Case 4:02-cv-03729 Document 85-3 Filed in TXSD on 06/15/10 Page 1 of 25

Billed Recap Of Time Detail - [Invoice: 731757 Date: 04/ 30/ 2003] - [032995.0000004 - Copyright Lawsuit] Client:032995 - E.J. Cole

Page 1

Date	initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
03/03/2003	1512	Stephen Andrews	1.00		Review of correspondence from atterney for	032995,0000004	3896655
04/30/2003		Invoice=731757	1,00	300.00	plaintiffs to attorney for Prudential;		
	·		·	vecener construction and a second	altention to applicable legal authorities		
***************************************			***************************************		regarding editorial to the second sec		****
03/05/2003	1512	Stephen Andrews	1,10	330.00	Review of proposed revisions to consideritality	032995,0000004	3896680
04/30/2003	·	Invoice=731757	1,10		order from allomey for plaintiffs; conference	052880.000004	330000
	90000 0				with allomey for Prudential; altention to		
***************************************					applicable legal authorities regarding		
·				***************************************	review of count's	***	
		**************************************	•	· · · · · · · · · · · · · · · · · · ·	order quashing subpoens.		
Milesono rumano massimpassi ma							
03/10/2003	1512	Stephen Andrews	1,50	anno anno anno anno anno anno anno anno	Preparation of revisions to protective order;	032995,0000004	3966975
04/30/2003		invoice=731757	1,50	450.00	conference with attorney for plaintiffs; transmittal of revised protective order to		
	************************************	***************************************			same,		
					entitoring the second of the s		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
03/11/2003	1512	Slephen Andrews	3.10	930,00	Altention to revisions to confidentially	032995.0000004	3906978
04/30/2003	******** *****************************	Invoice=731757	3.10		order; conference with attorney for plaintiffs		
	Analogo and a second				regarding same; allention to proposed		
					correspondence to court; attention to burden of		
	***************************************			······································	proof Issues; further conference with attorneys		
····	*** ***********************************			encomproperation	for plaintiffa regarding scheduling order.		
03/12/2003	1512	Stephen Andrews	1,30	390.00	Multiple conferences with allomeys for	032995.0000004	3906986
04/30/2003	···	Invoice=731757	1.30	The second secon	plaintiffs regarding revised scheduling order;		
) CONTROL NATIONAL AND			******************************	review of documents to be produced; attention		OPPOSED TO COLUMN SERVICE AND A SERVICE AND
*** **** **** *** *** *** **** ********					to confidentiality order; preparation of joint		personal designation of the control
			***************************************		mollon for entry of same.		
03/12/2003	v andragen i i i dan metaasi	Scott Morrison	0.20		Conference with Steve Andrews regarding	032995,0000004	3914011
04/30/2003		Invoice=731 7 57	0,20	35.00	pretrial hearing.		
03/13/2003	1512	Stephen Andrews	1.30	200.00	Further conference with attorney for plaintiffs	032895.00000004	3906991
04/30/2003	1012	Invoice=731757	1,30		regarding revised scheduling order; altention	032833.0000004	3800891
04/30/2000	***************************************	######################################			lo same; allention to documents to be produced	***************************************	
					to plaintiffs.		
***************************************	***************************************	······································		WAR (1886 1.1.1 - 11.1.1 - 11.1.1 - 11.1.1)			***************************************
03/13/2003	1497	Brillon Harris	0.50	150.00	Conference with Steve Andrews to discuss facts	032995.0000004	3910891
04/30/2003		Invalce=731757	0.50	150.00	of case and request my involvement.		
	Get-recordeder - Gaacagamer - cons			·····			
03/13/2003	1194	Dan Daly	1.00		Meeting and reviewing status of case and	032995,00000004	3913924
04/30/2003	······································	Involce=731767	1.00	400.00	riveless.		
03/14/2003	1512	Stephen Andrews	5.30	1.600.00	Conference with Mesars, Harris & Morrison;	032995,0000004	3906993
04/30/2003	****	Invoice=731757	5,30	NAME OF THE PROPERTY OF THE PR	attention to nametive portion of responses to		••••
0 1/00/2020	ere en monte en consessió			11000100	agreed order for additional discovery;		C710 C710120000000000000000000000000000000000
	***************************************	.0		*	attention to applicable legal authorities		····
	***************************************	······································			regarding to altenion to experts	***************************************	
	***************************************				disclosure dates.		
03/14/2003		Edition Herris	3,50		Meet with Steve Andrews and Scott Morrison to	032995.0000004	3910895
04/30/2003	conon encressor mesmod	Involce=731757	3.50		prepare for hearing on Monday; review copyright	**************************************	
data ya				2730.00.00.00000 / / / / / / / / / / / / / / / / /	law with regard to		
					Committee to the state of the s		····
03/14/2003	1497	Britton Harris	0.30	90,00	Review Plaintiff's pleadings for comparison to	032995,0000004	3910905
04/30/2003	areas decreases and a	Invoice=731767	0.30	anna ann ann an Ann an Ann an Airlean an Ann an	additional discovery responses.		

03/14/2003	Common in North Street Common which	Scott Mordson	4.80	and the second s	Conference with S. Andrews and B. Harris	032995.0000004	3914024
04/30/2003		Involce=731757	4.80	840.00	regarding Issues at pretrial conference; work		
					on disclosures.		
Dalta innon	1840	Stochon Andrews		00.00	Parfusara ulla Mr. Martego esi sellas	032995.0000004	3921951
03/17/2003		Stephen Andrews	0.30 0.30		Conference with Mr. Morrison regarding scheduling conference,		002:001
- 110442444		#14000-101101	V.55	<i>a</i> G.00	delinability and locations	†	
03/17/2003	1194	Dan Daly	1.00	400,00	Meeting with Scott as a result of the hearing	032995.0000004	3926973
04/30/2003		Invoice=731757	1.00		and plan defense.		
03/17/2003	1400	Scott Mordson	6.50		Proparation for pre-trial hearing; attended	032095.0000004	3926705
04/30/2003		Involce=731757	6,50	1,137.50	pre-trial heading; telephone call with S.		
		······································			Andrews; telephone cell with C. Margan		
••				w/************************************	regarding involvement in case,		
03/18/2003	1497	Brillon Harris	0.50	ተደለ ሰለ	Conference with Scott Morrison to learn results	032995,0000004	3923600
04/30/2003	erennen einer bereiten eine	Involce=731757	0.50		of yesterday's hearings.		
			U,UU[, ,,,,,,	, and y and the state of the st		

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Billed Recap Of Time Detail - [Invoice: 731757 Date: 04/ 30/ 2003] - [032995.0000004 - Copyright Lawsuit] Client:032995 - E.J. Cole

Date	initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
03/18/2003	1406	Scoti Morrison	0.90	157.50	Work on gathering research on vicerious	032995,0000004	3928708
04/30/2003	***************************************	Involce=731757	0,90		itability and contributory infringement.		
03/20/2003	1402						
03/20/2003	1408	Scott Morrison	0.50		Work on copyright ownership and counterfelt	032995.0000004	3926717
04/30/2003		Invoice=/31/6/	0.50	87,50	I SSUES.	·	
03/21/2003	1406	Scott Mordson	1.30	227.50	Telephone call from R. Levy regarding exemining	032995,0000004	3920725
04/30/2003	9600.000.000	Invoice=731757	1.30		CDs; work on review of counterfeit CD schedule	032000.00000	
o od so sinic agreement	10 1000 0 - 10 - 11 - 12 - 13 - 14 - 14 - 14 - 14 - 14 - 14 - 14			· · · · · · · · · · · · · · · · · · ·	and investigator reports.		
1							*****************
03/24/2003	1406	Scott Morrison	7.30		Examination of CDs at offices of Haynes and	032895,0000004	3944289
04/30/2003	Key Sarana Saranina and American	Invoice=731757	7,30	1,277.50	Boons.		
03/24/2003	1497	Brillon Hamia	6.00	1 200 00	Trip to Haynes & Boone to inspect all cd's in	022005 0200004	3944542
04/30/2003	1701	Invoice=731757	6.00		their possession; make extensive notes.	032995,0000004	3944042
	***************************************		0.00	1,000.00	uron posession, make extensive notes.		
03/24/2003	1497	Britton Harris	0.30	90,00	Conference with S. Andrews regarding results of	032995,0000004	3944543
04/30/2003		Involce=731757	0,30		loday's inspection of cd's.		
The state of the s			····				
03/24/2003	1512	Stephen Andrews	1.20		Review of summary of preirial conference on	032995,0000004	3944677
04/30/2003	****	Invoice=731757	1.20	380,00	March 17; conference with Messrs. Morrison and		
a want	eronement one 1			MKC100 0 as a consequence original	Hards regarding same; attention to statistical		
				materia a constitutiva constru	sampling issues; attention to requirements for		***
•	***************************************			······································	next pretral conference.		
03/25/2003	1406	Scott Morrison	7.10	1,242,50	Work on copyright ownerships and registration	032995.0000004	3944291
04/30/2003		Involce=731757	7.10		statement; draft of letter to R. Levy regarding		********************************
	***************************************				same; conference with S. Andrews regarding		***************************************
	990				random sampling per judge's order.		
03/25/2003	1512						
04/30/2003	1312	Stephen Andrews	1,50 1,50		Conference with (statistician);	032995,0000004	3944683
V-170072000	and comment of the comment	INVOICE-731757	1,50	430,00	attention to stallstical issues; conference with security regarding same; review of		
	90			00.000 · · · · ·	correspondence to attorney for plaintiffs		*****************
**************************************	***************************************	***************************************			regarding copyright holders,		
	***************************************	· · · · · · · · · · · · · · · · · · ·					wd:
03/26/2003	1408	Scott Morrison	1.10	192.50	Fax to Cole's regarding	032995,00000004	3944297
04/30/2003		Invoice=731757	1,10	192.50			
				-	tolephone call with B. Lewis regarding		
	Minimum visionistas			e-acacemonymymymymy	Cole's file and order from Judge for Cole to		
					turn over everything he has provided to	······································	
	or freeziet or or or freeziet and	······································			realter; review of letter to R. Levy regarding disclosure due Wednesday, March 26, 2003.	***************************************	
	***************************************				Glacification and Alexanders, March 20, 2000.		
03/26/2003	1512	Stephen Andrews	3.30	990,00	Multiple conferences with harmonic preparation	032995,0000004	3944687
04/30/2003		Involce=731757	3,30		of correspondence to attorney for plaintiffs;		•
	***************************************			***************************************	review of spreadsheet regarding copyrighted		· · · · · · · · · · · · · · · · · · ·
1000 to the same with the same and the same		***************************************			materials; attention to statistical sampling		,
					Issues,		
02/87/0000	1640	Sharkar Andrew			The state of the s	000000000000000000000000000000000000000	0011000
03/27/2003 04/30/2003		Stephen Andrews	1.50		Review of plaintiffs' additional discovery	032995,0000004	3944692
CHUANGUT		myon29431/0/	1.50		responses pursuant to the Court's order of production.	***************************************	
					Noncololi.		
····		BILLED TOTALS: WORK:	65.20	16,047,50	29 records		·
0.0000000000000000000000000000000000000	~~~~	BILLED TOTALS: BILL:	65.20	18,047.50		***************************************	
) (Proprosed
		GRAND TOTALS: WORK:	65.20	16,047.50	29 records	**************************************	
		GRAND TOTALS; BILL:	65.20	18,047.50			L

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Billed Recap Of Cost Detail - [Invoice: 731757 Date: 04/ 30/ 2003] - [032995,0000004 - Copyright Lawsuit] Client:032995 - E.J. Cole

Date	initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description Cos	st index
02/27/2003	9999	Firm Attomey	292	1.00	1.58	1.58	Lexis/Nexis Computer Research 31	35159
04/30/2003	***************	Invoice=731757		1.00	1.58	1.58		,
02/27/2003	9999	Firm Attorney	292	1.00	4.14	4.14	Lexis/Nexis Computer Research 31	35160
04/30/2003	20000	Invaice=731757		1.00	4.14	4.14		***************************************
03/18/2003	1194	Oen Dely	030	970.00	0.15	145,50	Pholocopy Charges 31	28344
04/30/2003	Company agreem representation and the company of th	Invoice=731757		970.00	0.15	145.50		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
03/21/2003	6839	Firm Attorney	2060	1,00	28.75	28.75	Local Dalivery Service Vendor MACH 5 31	30428
04/30/2003	· · · · · · · · · · · · · · · · · · ·	Involce=731757		1.00	28.75	28.75	COURIERS - From Cole Flee Market 02-25-03	
		Voucher=276993 Paid				••••	Vendor=MACH & COURIERS Balance= .00 Amount= 1467.10	adelestration of the second
03/21/2003	9999	Firm Allomey	2060	1.00	28.75	28,75	Local Delivery Service Vendor:MACH 5	30429
04/30/2003	Widow Walanton	Invoice=731757	1	1.00	28.75	28,75	COURIERS - From Prudential 02-27-03	
•••••	****************	Voucher=276993 Pald					Vendor=MACH 5 COURIERS Balance= .00 Amount= 1467.10	
	obrana emolecuaram entre co	BILLED TOTALS: WORK:				208,72	6 records	***********
	/// // // // // // // // // // // // //	BILLED TOTALS: BILL:			***************************************	208.72		
		GRAND TOTAL: WORK:				208,72	5 records	
1		GRAND TOTAL: BILL:				208.72		990444099099999999999999999999999999999

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Billed Recap Of Time Detail - [Invoice: 732113 Date: 05/ 13/ 2003] - [032995.0000004 - Copyright Lawsuit] Client: 032995 - E.J. Cole

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
03/21/2003	3281	Dabbie Pearlman	7.00	595.00	Continued preparation of chart from copyright	032995.0000004	3921976
05/13/2003	***************************************	Involce=732113	7.00	595,00	office forms.		
0.000,0000							
04/07/2003 05/13/2003	1512	Slephen Andrews invoice=732113	0,50 0.50	150.00 150.00	Atlention to briefing schedule.	032995.0000004	3972628
04/09/2003	1408	Scoll Mordson	0,50	NR PA		032995,0000004	enancai
05/13/2003	1400	Involce=732113	0.50	87.50 87.50	Receipt and review of file from B. Lewis.	032985,000004	3988584

04/09/2003	1471	Kurt Kuhn	0.70	1,407,00	Review of case materials and preliminary legal	032995.0000004	3988950
05/13/2003		Involce=/32113	8.70	1,407,00	research.		
04/10/2003	3261	D-151- B-1-1	153				0007040
05/13/2003	0201	Debble Pearlman Involce=732113	4.00	· · · · · · · · · · · · · · · · · · ·	Preparation of flow chart depicting number of booths and number of booth selfing CDs since	992995.0000004	3967242
	· 7000000000000000000000000000000000000		7.00	0.70.00	1999,		
············	1989 1981 113 H. H. L. G. L		*	AND A STREET OF THE PROPERTY OF THE PROPERTY OF	\$4000000000000000000000000000000000000		
04/10/2003	3963	Barbara Thompson	4.00	34444444444444444444444444444444444444	Work on documents for brief.	032995,0000004	3987280
05/13/2003	w-ex remains the entered	Invoice=732113	4.00	400.00	***************************************		······································
04/10/2003	1408	Scall Mordson	2,10	927 50		032995,0000004	3968576
05/13/2003	***************************************	Invoice=732113	2.10		Work on worksheet for vendors in preparation for April 18th brief on vicarious liability and	0.32985.000004	2900310
			4.19	UU. 100	contributory infringement and anticipated	······································	
i			t		motion for summary judgment; conference with D,		
		**************************************		***********	Pearlman and B. Thompson regarding same;		T
					telephone call to E.J. Cole and Carol regarding		
		4.0000000000000000000000000000000000000			Information need for same.		
04/10/2003	1405	Scott Morrison	1.70	207 EA	Conference call with B. Harris, S. Andrews, K.	032995,0000004	3968577
05/13/2003		Involce=732113	1.70	***************************************	Kuhn and C. Morgan regarding brief on vicarious	\$5255555555	5556471
					lability and contributory infringement.	······································	

04/10/2003	1471	Kuri Kuhn	8.10	1,701.00	Telephone conference with Irial learn regarding	032995.0000004	3968954
05/13/2003		Invoice=732113	8,10	1,701.00			
	***********	**************************************		***************************************			
04/10/2003	1497	Britton Harris	1,50	4E0 00	Extensive conference call with S. Andrews, S.	032995,0000004	3972559
05/13/2003	1701	Involce=732113	1.50		Extensive conterence can with a. Antiqews, a. Morrison, K. Koons, and C. Morgan regarding	832990,000004	3812036
		1974 C. T.			bench brief to be submitted to Judge Hughes on		•••
			·····		4/18/03.		
	. *************************************						
04/10/2003		Slephen Andrews	1.20		Conference with Messrs. Harris, Morrison,	032995.0000004	3972639
05/13/2003		Invoice=732113	1.20	360.00	Morgan and Kuhn regarding applicable lagal		_
		·		~~~~	nuthorities; atteniton to statistical lasues.		-
04/10/2003	1135	Craig Morgan	1.10	286.00	Conference call with K. Kutin, S. Andrews, et	032995,0000004	3978784
05/13/2003		Involce=732113	1.10	T. 12 10 10 10 10 10 10 10 10 10 10 10 10 10	el. regarding briefing liability issues.		
04/11/2003		Debble Pearlman	7.50		Continued preparation of flow chart depicting	032995,0000004	3967244
05/13/2003		Involce=732113	7.50		number of boolhs and number of boolh seiling		
					CDs since 1999.		
04/11/2003	3963	Barbara Thompson	7.50	760.00	Work on documents for brief.	032995,0000004	3987283
05/13/2003		Involce=732113	7.50	750,00	LIMIT AL PARTIE IN AUTO		1
·····				1 - 0			1
24/11/2003	1408	Scott Morrison	3.90	682.50	Work on summary of facts in preparation of	032995.0000004	3968578
05/13/2003		Involce=732113	3.90	882.50	brief.	•	
3444 10000	- 7,7-7	Z. J. V. L.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	January Markett	Danne 2000004	3968956
04/11/2003 05/13/2003		Kurt Kuhn Involce=732113	7.60 7.60		Legal research for brief on vicarious liability and contributory infringement.	032995.0000004	2800820
-01101£UU3		101401407144110	1.00	1,080,00	and animinately handled the		
04/12/2003	1512	Stephen Andrews	2.00	600.00	Preparation for deposition of plaintiffs'	032995,0000004	3972646
05/13/2003		Invoice=732113	2.00		nvestigators.		1
			· · · · · · · · · · · · · · · · · · ·				
04/13/2003	en contra con reservado en la contra de la contra c	Debble Pearlman	4.50		Continued preparation of flow chart depicting	032995.0000004	3967245
05/13/2003		Invoice=732113	4,50	382,50	number of booths and number of booth selling	***************************************	
	en annual de management de la companya de la compa		· · · · · · · · · · · · · · · · · · ·	No. 12 pages and the second of	CDs since 1999.	·····	
04/13/2003	1471	Kurt Kuhn	2.90	609.00	Legal research for bench brief.	032995.0000004	3978817
05/13/2003	a errorrana errerrana erre kilo	Involce=732113	2.90	00.600	nergene,		
04/13/2003	3963	Barbara Thompson	2,00	200,00	Work on exhibits for tawault.	032995,0000004	3981242
	~400	Involce=732113	2.00	200.00			
6/13/2003						1	1
····		<u> </u>				DESCRIPTION OF THE PROPERTY OF	2004455
05/13/2003 04/13/2003 05/13/2003	ca merenamenta cara visa	Scoll Monison	3.10 3.10	542.50 542.50	Work on memorandum regarding facts of case.	032895.0000004	3984152

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Billed Recap Of Time Detail - [Invoice: 732113 Date: 05/ 13/ 2003] - [032995.0000004 - Copyright Lawsuit] Client: 032995 - E.J. Cole

Date	initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
04/14/2003	1512	Slephen Andrews	1.00		Conference with Messry, Morgan, Kuhn, Harris &	032995,0000004	3972847
05/13/2003		Involce=732113	1.00	300,00	Morrison (.7); altention to applicable legal		
÷	e dillustra se sensenagga ini qu				authorities regarding attorney's fees.		
04/14/2003	1135	Craig Morgan	1,10	220 00	Conference call with K. Kuhn, S. Andrews;	032995,0000004	3978786
05/13/2003		Invoice=732115	1.10	and the second second second second	conference with K. Kuhn regarding briefing	032993,0000004	3910100
				200,00	198498.		
***************	er		•	······································			
04/14/2003	1471	Kurt Kuhn	9.40	1,974.00	Draft Brief on vicarious liability and	032985,0000004	3978818
05/13/2003	mandan karasana m kas a _a	Involce=732113	9.40	resources for transfer remaining the second	contributory infringement; legal research	•	
			***************************************	······································	regarding same.		
04/14/2003	3261	Debble Pearlman	4,00	340.00	Complete flow chart depicting number of booths	032995,0000004	3981198
05/13/2003		Invoice=732113	4.00	340.00	and number of booth selling CDs since 1999.		
04/14/2003	3963	Barbara Thompson	6,00	600.00	Work on exhibite for lawsult.	032995.0000004	3981243
05/13/2003		Invoice=732113	6,00	600,00	TYPIA OR BANDING OF CORPORIS.	002330,0000004	10001270
	***************************************	•					
04/14/2003	1406	Scott Monison	8.50	1,487.50	Work on vendor metrix; conference with B.	032995,0000004	3984153
05/13/2003	0000 000 000 000 000 000 000 000 000 0	Invoice=732113	8,50	1,487.50	Harris, S. Andrews, C. Morgan and K. Kuhn		
	- cressorio malecono marticales	CALLED AND AND AND AND AND AND AND AND AND AN		ana and an	regarding April 18th brief, work on factual		
				en 1990 in 1901 in 190	meno.		
04/14/2003	1497	Priton Head		04000	Chiefman and pulls Chang had Charle	030000 000001	9004000
05/13/2003	149/	Brition Harris Involce=732113	0.70j	etiene etiene etiene ete ete ete ete ete ete ete ete ete	Conference call with Steve Andrews, Scott Mostison, Kurt Kuhn and Graig Morgan to go over	032995,0000004	3984220
			0.70	00.00	Morrison, Kun Kunn and Graig Morgan to go over results of females	o access a successiva con considerare con considerare en considera	
							
	·····	***************************************		ACAMARANA AMARANA AMARANA AMARANA			
04/14/2003	1497	Britton Harris	0,80	240.00	Meeling with Scott Morrison to go over	032995.0000004	3984221
05/13/2003	- Koor meedocooc no sanogry	Involce=732113	0.80	240.00			

0.044/0000						220007 20000	1001000
04/14/2003	1497	Brillon Harria Involce=732113	0.50		Research whether prevailing Defendant in	032995.0000004	3964222
00/13/2003	***************************************	Invoice=/32113	0,50	150,00	copyright case may seek allomey's fees.		
04/14/2003	1497	Britton Harris	0,80	240.00	Review model Jury Charge for copyright cases.	032895.0000004	3984223
05/13/2003		Invoice=732113	0,80	240.00	and And A Manage and A Outling and And Andrews	5525555	

04/14/2003	1497	Brillon Harris	2.00	600.00	Review various law review and ALR compliations	032995,00000004	3984224
05/13/2003	arron o manifestos culturas.	Involce=732113	2,00	600.00	on vicerious liability in copyright		
					Infringement.		
							reconstruction country and an area are
04/14/2003	1497	Britton Harris	4.30		Review various vicarious liability cases such	032995,0000004	3984226
05/13/2003	mercutary continue	nvolce=732113	4,30		as Shapiro, Gershwin, Hard Rock Cafe, Polygram,		_
		·····			Artists' Music, Cherry Auction, etc.		
04/15/2003	1512	Stephen Andrews	1.90	570.00	Preparation of revisions to correspondence to	032995,0000004	3972651
05/13/2003		invoice=732113	1.80		altorney for plaintiffs regarding depositions;		
· · · · · · · · · · · · · · · · · · ·					review of all correspondence from RIAA to Mr.	***************************************	••••••••••
-			~~~~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Cole; review of draft of bilef to court and		
	***************************************		·····		statement of facts.		
04/15/2003	ccccc	Kurt Kuhn	6.40		Draft brief on vicarious liability and	032995,0000004	3978619
05/13/2003		Invoice=732113	8.40	1,344.00	contributory infringement.		4
04/15/2003	1408	Scoll Morrison	3,40	SDE AC	Work on vendor matrix; review of and work on	032995.0000004	3984165
04/10/2003		Scott Mornson Involce=732113	3.40	595,00		00200,000004	10007100
		**************************************	J.790 !				····
04/15/2003	1497	Brillon Herris	0.30	90,00	Briefly research	032995,0000004	3984230
05/13/2003		Invoice=732113	0,30	90.00	Management of the Community of the Comm		
04/16/2003		Scott Morrison	10,00		Work on brief; chart; conference with &.	032995,0000004	3984168
05/13/2003		Invoice=732113	10.00	1,760.00	Andrews and B. Harris regarding same.		
04/16/2003	1497	Adlina Lizerin	0.70	340.00	Meet with S. Andrews to determine what	032985.0000004	3984241
05/13/2003		Britton Harris Involce=732113	0.70		Meet With S. Andrews to determine what	700000000	3007271
		H110100-102110	0.70	210.00			
			·····				
04/16/2003	1497	Brillon Harris	0.70	210.00	Review bench brief as generated by Craig	032995.0000004	3984242
05/13/2003		Invoice=732113	0,70		Morgan.	CO. 1	
· · · · · · · · · · · · · · · · · · ·				***************************************			
04/18/2003		Brillon Herris	0.70		Obtain and research MGM v. Grokster case for	032995,0000004	3984243
		Invoice=732113	0.70	210.00	consideration for inclusion in brief.	1	1
05/13/2003					Control Contro		1

Case 4:02-cv-03729 Document 85-3 Filed in TXSD on 06/15/10 Page 6 of 25

Billed Recap Of Time Detail - [Invoice: 732113 Date: 05/ 13/ 2003] - [032995.0000004 - Copyright Lawsuit] Client: 032995 - E.J. Cole

р	ao	Ю	3

Date	inttleis	Name / Invoice Nu	umber	Hours	Amount	Description	Matter Number	Index
		BILLED TOTALS: 8	BILL:	142.80	25,138.00			
	Course of course or construction	Contain to the containing and property of	WORK;	142.60	25,138.00			
		GRAND TOTALS:	BILL:	142.00	25,138,00			

Case 4:02-cv-03729 Document 85-3 Filed in TXSD on 06/15/10 Page 7 of 25

Billed Recap Of Cost Detall - [Involce: 732113 Date: 05/ 13/ 2003] - [032995.0000004 - Copyright Lawsult] Cllent:032995 - E.J. Cole

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/10/2003	1194	Dan Daly	030	46.00	0.15	6,90	Pholocopy Charges	3158759
05/13/2003		invoice=732113		48.00	0.15	8.90	4	
04/11/2003	9899	Firm Allorney	2060	1,00	6.00	6.00	Local Delivery Service Vendor:MACH 5	3157083
05/13/2003	***************************************	Invoice=732113		1.00	5.00		COURIERS - To Michael Milby 03-14-03	3,0,003
	Orthodoxidation and accompany	Voucher=279293 Paid	•				Vendor=MACH 5 COURIERS Balanca= .00 Amount= 3056,40	·····
04/11/2003	9999	Firm Allomay	2060	1.00	đ.25	R 25	Local Delivery Service Vendor MACH 5	3157084
05/13/2003	·*************************************	Involce=732113		1.00	6,25		COURIERS - To Haynes Boonle 03-17-03	3131004
	****	Vcucher=279293 Paid	<u> </u>	1,00	J.20	0.24	Vendor=MACH 5 COURIERS Balance= .00 Amount= 3058,40	
04/14/2003	1194	Dan Daly	030	79.00	0.15	11 R5	Photocopy Charges	3158588
05/13/2003		Invoice=732113		79,00	0,15	11,85		3100000
04/15/2003	9899	Firm Altomey	1020	1,00	750.00	760.00	Expert Witness Fee Vendor:Robert R. Hill &	3158917
05/13/2003	e and the second commence of the	Invoice=732113	***************************************	1.00	750.00		Associates, LLC - Statistical Advise	
	***	Voucher=279851 Paid	•				Vendor≔Robert R. Hill & Associates, LLC Balance= .00	
04/15/2003	1194	Dan Dely	030	12.00	0,15	1.80	Pholocopy Charges	3159809
05/13/2003		Invoice=732113		12.00	0,15	1.80		
04/16/2003	1194	Den Daly	030	43.00	0.15	6.45	Photocopy Charges	3160671
05/13/2003	71.0 MAY/2000	invoice=732113	ļ	43,00	0.15	8.45		•••••
04/16/2003	1194	Dan Dely	240	8,00	1.00	8.00	Telecopy expense	3160672
05/13/2003	****	Involce=732113	***************************************	8.00	1.00	8.00		
04/22/2003	1194	Dan Daly	030	240.00	0.15	36.00	Photocopy Charges	3162782
05/13/2003		Involce=732113		240.00	0.15	36.00		
04/25/2003	9999	Firm Attomey	1080	1,00	20,57	20,57	Outside Photocopy Charges Vendor; Jet	3165879
05/13/2003	F 8/8-160brossnannun-Cultur	Invoice=732113		1.00	20.57		Liligation Services, Inc Liligation Copies	
	· · · · · · · · · · · · · · · · · · ·	Voucher=281009 Paid					Vendor⇒Jet Litigation Services, Inc. Balance≃ .00 Amount=	
05/07/2003	1194	Dan Dely	240	4,00	1,00	4.00	Telecopy expense	3174255
05/13/2003		Invoice=732113	•	4.00	1.00	4.00		
	······································	BILLED TOTALS: WORK:				856.82	11 records	
		BILLED TOTALS: BILL:				656.82		
		GRAND TOTAL: WORK:				856.82	11 records	
*****************************	***************************************	GRAND TOTAL: BILL:				858,82		

Billed Recap Of Time Detail - [Invoice: 735364 Date: 07/ 10/ 2003] Client:039372 - EJC Family Partnership, Ltd.

E.C. (4) (6)			5, 2 k are			35.	New Park
	1 - Carlotte - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	17 julenvelenning.		BOOK AND COMPANY OF THE	Peroription (Peroription)	dans tumbers	A DIVE
03/18/2003	3261	Debbie Pearlman	6.00		Preparation of Cole's Flea Market chart derived	039372.0000001	3918931
07/10/2003	 	invoice=735364	6,00	510.00	from Schedule A and Copyright Forms.		
03/19/2003	3261	Debbie Pearlman	7.00	595.00	Continued preparation of Cole's Fisa Market	039372,0000001	3918933
07/10/2003		Invoice=735364	7.00		chart derived from Schedule A and Copyright	039372,0000001	36 (6933
		<u> </u>			Forms.		
04/16/2003	1512	Stephen Andrews	3.70	***************************************	Review of correspondence from attorney for	039372.0000001	3981145
07/10/2003		Invoice=735364	3,70	1,110,00	plaintiffs regarding statistical analysis of		
	ļ				CD's; attention to brief to court regarding		
	ļ				applicable law; conference with Mr. Morgan regarding same; preparation of correspondence		
					to Mr. Hill; attention to statistical issues;		
				***************************************	review of all prior correspondence to Mr. Cole		
					from counsel for plaintiffs.		
04/40/0000	2000						
04/16/2003	3963	Berbara Thompson Invoice=735364	1,00 1,00	100.00	Research exhibits and prepare list of names.	039372.0000001	3981249
0771072003		111V01CE-730304	1,00	100,00		4	
04/16/2003	1497	Britton Harris	0.80	240.00	Obtain and research Ellison v. AOL for	039372,0000001	3984244
07/10/2003		Involce=735364	0.80	240.00	consideration for inclusion in brief,		
04/16/2003	1497	Britton Harris	0,80		Obtain and review A&M Records v. Napster case	039372,0000001	3984245
07/10/2003		Invoice=735364	0.80	240.00	for consideration for inclusion in brief.		_
04/16/2003	1497	Britton Harris	0.50	150.00	Review fact matrix compiled by Scott Morrison	039372.0000001	3984246
07/10/2003		Invoice=735364	0.50		for potential inclusion in brief.	033312.0000001	3804240
						<u> </u>	
04/16/2003	1497	Britton Harris	0.50	150.00	Obtain and review Adobe v. Canus case for	039372.0000001	3984247
07/10/2003		Invoice=735364	0,50	150.00	consideration for inclusion in brief,		
01/45/0000	4407						
04/16/2003	1497	Britton Harris Invoice=735364	0,50 0.50		Obtain and review Sony Corp. v. Universal City	039372.0000001	3984248
07/10/2003		11170108-130304	0.50	AND THE RESIDENCE OF THE PARTY	Studios, Inc. for consideration for inclusion in brief.		
					(F) (F) (F)		-
04/17/2003	1135	Craig Morgan	1.50	390.00	Review bench brief on copyright; conference	039372.0000001	3978791
07/10/2003		Invoice=735364	1.50		call with S. Andrews and K. Kuhn regarding		
					potential issues,		
04/17/2003	1471	V V	0.48				
07/10/2003	14/1	Kurt Kuhn Invoice=735364	2.10 2.10		Review revised draft of brief on vicarious liability and contributory infringement.	039372,0000001	3978828
01110/2000		J/140/60=705004	2.10	771.00	Telephone conference with S. Andrews and C.	 	
	·····	The state of the s			Morgan regarding same. Work on linalizing		
					same,		
04/17/2003	1512	Stephen Andrews	4,90		Preparation of revisions to brief to court	039372.0000001	3981148
0771072003		Invoice=735364	4,90		regarding applicable law; conference with Messrs, Morgan and Kuhn regarding same;		
					conference with	<u> </u>	
	· · · · · · · · · · · · · · · · · · ·				attention to correspondence to		
					attorneys for plaintiffs regarding same.	**************************************	
04470000	9565	D-4					
04/17/2003	3963	Barbara Thompson Involce=735364	0.50		Copy case law,	039372.0000001	3981257
4111012003			0,50	50,00		 	
04/17/2003	1194	Dan Daly	1,00	400.00	Review brief,	039372,0000001	3984038
07/10/2003		Invoice=735364	1.00	400.00			1
						F	
04/17/2003	1406	Scott Morrison	3.10		Continued work on brief,	039372.0000001	3984169
07/10/2003	·	Invoice=735364	3,10	542.50		ļ	
04/17/2003	1497	Britton Harris	4.00	1,200.00	Review bench brief as revised by Steve Andrews	039372.0000001	3984251
07/10/2003		Invoice=735364	4.00		and Scott Morrison to generate final version of		1
			t		bench brief.		
J.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
04/18/2003 07/10/2003	1512	Stephen Andrews Invoice≃735384	1.00		Preparation of final revisions to brief to court; transmittel of same.	039372.0000001	3981154
517 (G/£003	······	111100C=13330 -1	1,00,1	300,00	Cont, verenitter u same.	<u> </u>	
04/21/2003	1497	Britton Harris	0,80	180,00	Receipt and review of Plaintiff's Memorandum of	039372,0000001	3986185
07/10/2003		Invoice=735364	0.60		Law on Contributory and Vicarious Infringement.		1
04/22/2003	1406	Scott Morrison	2,60		Work on letter in response to J. Goldman's	039372.0000001	3997281
07/10/2003	· 7 - 1000 mm - 1	Invoice=735364	2,60	455.00	letter regarding statistical testing.		
04/28/2003	1512	Stephen Andrews	1.70	510.00	Review of draft of correspondence to attorney		400475B
07/10/2003		Invoice=735364	1.70		for plaintiffs; review of recent applicable	and the second	17007100
·		<u> </u>			DVIITDTT		

Page 2

Billed Recap Of Time Detail - [Invoice: 735364 Date: 07/ 10/ 2003] Client:039372 - EJC Family Partnership, Ltd.

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****					legal authorities.		
04/29/2003	1512	Stephen Andrews	1.60	480,00	Preparation of revisions to correspondence to	039372,0000001	4004763
07/10/2003		Invoice=735364	1.60		attorneys for plaintiffs and National Flea		
					Market Association; attention to statistical		
				***************************************	issues,		
04/30/2003	1512	Stephen Andrews	1.90	I	Conference with Mr. Morrison; conference with	039372,0000001	4004765
07/10/2003		Invoice=735364	1.90	570.00	attorney for plaintiffs regarding discovery		
					scheduling; attention to same; attention to		
					correspondence to attorney for plaintiffs		
					regarding sampling; review of correspondence		
			***************************************		from Mr. Hill regerding same.		<u> </u>
05/06/2003	1512	Stephen Andrews	3.20	00 000	Conference with Messrs, Harris and Morrison	039372.0000001	4020948
07/10/2003	1012	Involce=735364	3,20		regarding sampling; preparation of	038372.0000001	1020010
0771072000			0,20	300,00	correspondence to attorneys for plaintiffs		
		***************************************			regarding same; conference with assistant to	<u> </u>	
		······································			Dr. Hill.		
			·				
05/06/2003	1408	Scott Morrison	2,00	350,00	Meeting with B, Harris and S. Andrews regarding	039372,0000001	4028583
07/10/2003		Invoice=735364	2,00		Judge's order regarding sampling.		
05/06/2003	1406	Scott Morrison	2,00		Review and revision of letter to J. Goldman	039372,0000001	4028584
07/10/2003		Invoice=735364	2.00	350.00	regarding response to statistical sampling,		
					testing and copyright ownership.		
05/06/2003	1497	Britton Harris	2,00		Review and discuss approach to statistical	039372,0000001	4028677
07/10/2003	************	Invoice=735364	2.00	800.00	sampling with S, Morrison and S. Andrews;		
				······································			
							<u> </u>
05/07/2003	1512	Stephen Andrews	2.00		Preparation of deposition outline for	039372.0000001	4020952
07/10/2003		Invoice=735364	2,00	600,00	plaintiffs' investigators; preparation of	<u> </u>	
					revisions to correspondence to attorney for		
		·			plaintiffs regarding sampling,		ļ
05/07/2003	4400	0 - 444	5.55	25.00		000070 000004	4000000
05/07/2003	1406	Scott Morrison	0.20		Review and revision of letter from J. Goldman	039372.0000001	4028587
01/10/2003		Invoice=735364	0.20	35.00	regarding depositions of defendants.	-	
05/09/2003	1512	Stephen Andrews	0.60	190.00	Conference with Dr. Hill regarding statistical	039372,0000001	4026852
07/10/2003	1312	Invoice=735364	0.60		Issues; attention to revisions to	038372,0000001	*026632
		JHV0/06-700004	0,00		correspondence to attorney for plaintiffs		
					regarding same.		
				· · · · · · · · · · · · · · · · · · ·	2		
05/12/2003	1512	Stephen Andrews	3,10	930 00	Preparation of revisions to correspondence to	039372.0000001	4041907
07/10/2003		Involce=735364	3.10		Mr. Goldman; review of correspondence from Mr.		·
		***************************************			German; review of all prior correspondence		
<u>1</u>		**************************************			regarding status of discovery requests;		
					preparation for conference with Mr. German		1
				· · · · · · · · · · · · · · · · · · ·	regarding same; conference with same.		1
							1
05/12/2003	1406	Scalt Marrison	0,50	87,50	Finalization of letter to J. Goldman regarding	039372,0000001	4047928
07/10/2003		Invoice=735364	0.50		sampling and discovery; review of produced		
					material in regards to E. German's letter,		
05/13/2003	1512	Stephen Andrews	1.20		Conference with attorney for plaintiffs	039372,0000001	4041909
07/10/2003		Invoice=735364	1,20		regarding deposition scheduling; review of		
					agreed discovery order regarding production		<u> </u>
		***			requirements.		
05/40/5555	1222						40.400-
05/13/2003	1406	Scott Morrison	0.70		Work on gathering information in response to E.	039372,0000001	4047951
07/10/2003		Invoice=735364	0.70		German's letter and message to S. Andrews		ļ
					regarding discovery matters.		
05/14/2003	1497	Britton Harris	1.00	300 00	Conference with Steve Andrews and Scott	039372.0000001	4041891
07/10/2003	1701	Invoice=735364	1,00		Morrison regarding approach to discovery		.07,001
			, ,,,,,,,		disputes and upcoming depositions.		
						<u> </u>	
05/14/2003	1512	Stephen Andrews	1.20	360,00	Conference with Messrs. Harris, and Morrison	039372.0000001	4041913
07/10/2003		Invoice=735364	1.20		regarding discovery scheduling and issues;		1
	*******				preparation of correspondence to Mr. German		
					regarding discovery issues.		
	7 7 7 7 7 7 7	Scott Morrison	1.50	262.50	Review of correspondence regarding depositions;	039372.0000001	4047955
05/14/2003	1406	Pacon Monteon	1,501	202,00			

Billed Recap Of Time Detail - [Invoice: 735364 Date: 07/ 10/ 2003] Client:039372 - EJC Family Partnership, Ltd.

Dates	Vinitials.	, Name / Invoice Number	A Hours	Amount	A COMPANY OF CHILD AND A COMPANY AND	Matter Number	aspinder
				A	evallability; email to S. Andrews and B. Harris		74.0
					regarding depositions; conference with B.		
	 				Harris and S. Andrews regarding deposition and discovery issues.		
	 				LIGOTON 100000.		
05/15/2003	1194	Den Daly	1.50	600.00	Conference on various matters concerning case,	039372.0000001	4047698
07/10/2003	<u> </u>	Involce=735364	1.50	600.00			
05/15/2003	1406	Scott Morrison	8,10	1 417 50	West of the Art Co.		
07/10/2003	1700	Invoice=735364	8.10		Work on letter to E. German regarding discovery matters; multiple telephone calls with Cole's	039372.0000001	4047965
	 		0.10	1,477,00	office and Rick Raper regarding depositions		
					dales, security personnel, and other matters;		
					review of file and discovery in preparation of		
***************************************	 			······································	letter to E. German; review of Bob Lewis' file in preparation for production.		
	 				in preparation to production.	<u> </u>	
05/16/2003	1497	Britton Harris	0.30	90,00	Conference with Steve Andrews regarding Sony's	039372,0000001	4041902
07/10/2003		Involce=735364	0,30	90,00	redaction of investigative reports in		
	 			***************************************	contradiction of Judge Hughes' directive.		
05/16/2003	1512	Stephen Andrews	1,20	360.00	Preparation of correspondence to attorney for	039372.0000001	4041917
07/10/2003		Invoice=735384	1.20	·	plaintiffs regarding production of realtor's	000012:000001	7071017
					file; conference with attorney for plaintiffs		
					regarding redactions from investigator's file;		
				***************************************	review of same.		
05/16/2003	1406	Scott Morrison	5.30	927.50	Work on production of the state of the work on	039372.0000001	4047986
07/10/2003	İ	Invoice=735364	5.30		letter to E. German regarding plaintiff's	05357 2.0000001	4047300
					discovery responses and reply's to J. Goldman's		<u> </u>
	ļ				letter dated May 15.		
05/16/2003	3261	Debbis Pearlman	1.00	85.00	Preparation of bates labeling documents for	020272 0000001	1010000
07/10/2003		Involce=735364	1.00		depositions,	039372.0000001	4048338
			i				
05/19/2003	1406	Scott Morrison	5.00		Continued work on letter to J. Goldman; review	039372,0000001	4065362
07/10/2003		Invoice=735364	6.00	1,050.00	of documents in preparation for deposition.		
					(Cole)		ļ
05/19/2003	1512	Stephen Andrews	0.70	210.00	Conferences with Messrs, Harris and Morrison;	039372.0000001	4065590
07/10/2003		Invoice=735364	0.70		voice mail to attorney for plaintiffs regarding	033372.0000001	4005550
					depositions of Investigators.		
05/20/2003	1400	7 - 2111 - 1					
07/10/2003	1406	Scott Morrison Invoice≈735364	8.00		Preparation for depositions of Aaron Aguilar, Chris Meisenhalder and Guy Connely.	039372.0000001	4065370
011,01200,0		7,7000-70004	0,00	1,400,00	Chile Weiselmade and Guy Connery.		
05/20/2003	1497	Britton Harris	4,50	1,350.00	Review Plaintiff's production documents to	039372.0000001	4065507
07/10/2003		Invoice≃735364	4.50	1,350.00	prepare for upcoming deposition.		
05/21/2003	1406	Scott Morrison	12.10	2447.50	Depositions of Aaron Aquilar and Chris		
07/10/2003	1400	Invoice=735364	12.10	~ ~~~~~~	Depositions of Aaron Aquilar and Crins Meisenhalder at offices of Haynes and Boone,	039372,0000001	4065376
				2,111.00	The state of the s		
05/21/2003	1497	Britton Harris	11.50		Arrive at office at 8:00 a.m.; finalize	039372,0000001	4065516
07/10/2003		Invoice=735364	11.50		organization of exhibits as preparation for		
	-				deposition; attend deposition of Chris		
					Miesenhahn and Aaron Aguillar; return to office at 7:30 p.m.		
05/21/2003	3847	Barbara Miller	1.00		Search internet for lower prices of music on	039372,0000001	4065953
07/10/2003		Invoice=735364	1,00	100.00	list.		
5/21/2003	1553	Alexandra Smoots-Hogan	2,50	400 00	Research federal case law on	039372.0000001	4079506
7/10/2003		Invoice=735364	2.50	400.00		220012,0000001	7018300

5/22/2003	1408	Sept Morriso		1 005 00	Deposition of City Consells of 1977 115	000070 000070	1005
7/10/2003		Scott Marrison Invoice=735364	7.00 7.00		Deposition of Guy Connelly at offices of Haynes and Boone,	039372,0000001	4065377
				.,			***************************************
05/22/2003	1497	Britton Harris	7,00	2,100.00	Take deposition of Guy Connelly.	039372,0000001	4065532
7/10/2003		Involce=735384	7,00	2,100,00			
E/20 incoo	1400	C			Tolophage call from F. Oome	000000000000000000000000000000000000000	
05/28/2003	1406	Scott Morrison Invoice=735364	0.50 0.50		Telephone call from E. German regarding scheduling of depositions; memorandum with B.	039372.0000001	4078885
		(1170100-10004	0,50		Harris and S. Andrews regarding same.		
5/29/2003		Scott Morrison	2.00		Wark on letter to J. Goldman; work on letter to	039372.0000001	4078892
07/10/2003		Invoice=735364	2.00	350.00	E. German; telephone call to Cole's office		

Billed Recap Of Time Detail - [Invoice: 735364 Date: 07/ 10/ 2003] Client:039372 - EJC Family Partnership, Ltd.

200	100	Name Univolce Numbers			Control Company		
20 - H	X 100 A	Maria de la companya	100				
ļ	 			ļ	regarding deposition; telephone call to R.	-	<u> </u>
	ļ				Raper's office regarding same.		
08/02/2003	1406	Scott Morrison	1.10	102.50	Telephone calls from E. German regarding	039372,0000001	4095824
07/10/2003		nvolce=735364	1,10	4	discovery matters; email to B. Harris and S.	1035372,0000001	4083624
<u> </u>	 		11.1		Andrews regarding same.		-
				<u> </u>		***************************************	
06/03/2003	1408	Scott Morrison	2.50	437,50	Telephone calls with E, German and Cole's	039372.0000001	4095831
07/10/2003		Invoice=735364	2.50	437.50	office regarding the scheduling of depositions,		
					conference with S. Andrews and B. Harris		
	<u> </u>				regarding same; review and revision of letter		
	ļ				to E, German.		
00/00/0000	4540						
06/03/2003	1512	Stephen Andrews	0,40		Conference with Mr. Morrison regarding	039372.0000001	4095998
0771072003		Invoice=735364	0.40	120.00	discovery scheduling; preparation of revisions		
	<u> </u>		·		to correspondence to Mr. Goldman regarding sampling.		ļ
			·····		oantring.		
06/04/2003	1406	Scott Morrison	0.50	87.50	Telephone call from E. German regarding	039372.0000001	4095841
07/10/2003		Invoice=735364	0.50		depositions; telephone call to Cole's office		1
			***************************************		regarding same.	1	1
06/05/2003	1406	Scott Morrison	1,50		Research regarding briefs filed in Almster case	039372.0000001	4095847
07/10/2003	N-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Invoice=735364	1.50	262,50	by plaintiff's counsel.		
00/00/0000	4455	5	***************************************				
06/06/2003	1406	Scott Morrison	1,50		Receipt and review of correspondence from E.	039372,0000001	4095856
07/10/2003		Invoice=735364	1.50	262.50	German regarding scheduling depositions;		
				·····	telephone call to Cole's office; telephone call		
	· · · · · · · · · · · · · · · · · · ·				to R. Raper		
06/20/2003	1512	Stephen Andrews	0.20	80.00	Review of correspondence from Mr. German to Mr.	039372,0000001	4128930
07/10/2003		Invoice=735364	0,20		Mornson regarding discovery scheduling.	039372,0000001	4126930
			0,20	00.00	provided the second of sec		· ·
06/23/2003	1408	Scott Morrison	0,20	35.00	Receipt and review of correspondence from E.	039372.0000001	4134794
07/10/2003		Invoice=735364	0,20		German regarding discovery responses.		
			***************************************	~~~			-
06/24/2003	3261	Debbie Pearlman	6.30		Preparation of listing chart of all documents	039372,0000001	4119322
07/10/2003		Invoice=735364	6.30	535.50	identified and produced by Plaintiffs for		
					future deposition and trial.		
D6/24/2003	1497	7-71111					
06/24/2003	1451	Britton Harris Invoice=735364	0.10 0.10	***************************************	Receipt and review of supplemental documents	039372.0000001	4135131
0111012003		IIIVQICE=730304	0,10	30.0u	produced by Plainliff.		
08/25/2003	3261	Debbie Pearlman	3,70	314.50	Complete outline/description of exhibits	039372.0000001	4127153
07/10/2003		Invoice=735364	3.70		produced by plaintiffs	039372,0000001	14127 133
				J. 7, JU	E		
06/25/2003	1512	Stephen Andrews	1,30	390,00	Attention to sampling issues in preparation for	039372,0000001	4128945
07/10/2003		Invoice=735364	1.30		pretrial conference; review of correspondence	1	1
					from plaintiffs' attorneys regarding pretrial		†
					conference,		1
06/25/2003	1497	Britton Harris	0.10		Receipt and review of original deposition	039372,0000001	4135143
07/10/2003		Invoice=735364	0.10	30.00	transcript of Guy Connelly.		
06/25/2003	1497	Britton Harris	2.00	000.00	Meeting with Scott Morrison and Sleve Andrews	000070 0000071	1,,,,,,,
07/10/2003	1	invoice=735384	2,00			039372,0000001	4135157
5771012003		p 17 5/CC= 3 JJJU# .	2,00		to prepare to handle Monday's court hearing and preparation for next week's deposition.		
					рерагация по неха меек в церовщом.		
06/27/2003	3261	Debbie Pearlman	6,80	578 00	Complete chart of documents produced by	039372,0000001	4127165
07/10/2003		Invoice=735384	8.80		plaintiffs; review of all files; obtain and		1.11.100
					organization of all documents produced by		
					plaintiff and by Defendant Cole regarding RIAA		†
				~~~~~~ <u>~</u>	and briefs filed on support of both parties.		1
							1
		BILLED TOTALS: WORK:	176,90	36,986.50	69 records		
		BILLED TOTALS: BILL:	176.90	36,986.50			
		004110 702110					
		GRAND TOTALS: WORK:	176.90	36,986.50	PA LGCOLO2		<b></b>
1		GRAND TOTALS: BILL:	176,90	36,986.50		<u> </u>	1

Billed Recap Of Cost Detail - [Invoice: 735364 Date: 07/ 10/ 2003] Client:039372 - EJC Family Partnership, Ltd.

E partie	anjust.	Wint / Involce Number	Godes	Quantity	Rates	Amount	Description Laboratory	Cost Index
03/26/2003	1194	Dan Daly	030	49.00	0.15		Pholocopy Charges	3134694
07/10/2003		Invoice=735364		49.00	0.15	7.35		
04/01/2003	9999	Firm Attorney	4500	1.00	50.00	<u> </u>	Miscellaneous Expenses Vendor;Montgomery	3150239
07/10/2003		Invoice=735364		1.00	50,00	50.00	County Constable - Posting fee	1
		Voucher=278405 Paid		<u> </u>			Vendor=Montgomery County Constable Balance= .00 Amount=	
6410410000				<u> </u>				
04/01/2003	9999	Firm Attorney	020	1.00			Fliing Fee(s) Vendor:MONTGOMERY COUNTY	3150240
07/10/2003		Invoice=735364		1.00	147,00	147,00	CLERK - Application for probate	
		Voucher=278406 Paid			····		Vendor=MONTGOMERY COUNTY CLERK Balance= ,00 Amount= 147,00	
04/09/2003	9999	Firm Attorney		100				
07/10/2003	9000	Invoice=735364	291	1.00 1.00	997.87	997,87 997,87	Westlaw Computer Research	3184450
01110/2000		11140lGE=133304	<b> </b>	1,00	997.87	991,61		
04/11/2003	9999	Firm Attorney	291	1.00	108.36	108 36	Westlaw Cornputer Research	3184449
07/10/2003	*************	Invoice=735364	F	1.00	108.36	108,36		3154448
			<b>†</b>		:			
04/11/2003	9999	Firm Altorney	291	1.00	150,05	150,05	Westlaw Computer Research	3184452
07/10/2003	***************************************	Invoice=735364	1	1.00	150.05	150,05		0101102
						· · · · · · · · · · · · · · · · · · ·		
04/15/2003	9999	Firm Attorney	291	1.00	61,11	61.11	Westlaw Computer Research	3184446
07/10/2003		Invoice=735364		1.00	61.11	61,11		
							· · · · · · · · · · · · · · · · · · ·	
05/20/2003	1194	Dan Daly	030	840.00	0.15		Photocopy Charges	3182464
07/10/2003	·····	Invoice=735364		840,00	0.15	126,00		
05/21/2003	1194	D D-1.	200					
07/10/2003	1184	Dan Daly Invoice=735364	030	1083.00 1083.00	0.15	***************************************	Photocopy Charges	3183186
07/10/2003				1083,00	0.15	162.45		
06/12/2003	9999	Firm Attorney	160	1.00	709,35	700 25	Danaskia fina Waster DI O Land Cal fina	4845474
07/10/2003		Invoice=735364	100	1.00	789,35		Deposition Fee Vendor:RLS Legal Solutions - Deposition of Chris Meisenhalder	3209076
		Voucher=286444 Paid	<b></b>	1.00	100,00	103,00	Vendor=RLS Legal Solutions Balance= .00 Amount= 789,35	
			<del>                                     </del>				Ventor-Neo cega bolotoris Balance- too Amount- 789,33	
06/16/2003	9999	Firm Attorney	1080	1.00	113,97	113 97	Outside Pholocopy Charges Vendor:Jet	3211072
07/10/2003		Invoice=735364		1.00	113.97		Litigation Services, Inc Litigation Copies	3211072
		Voucher=287067 Paid					Vendor=Jet Liligation Services, Inc. Balance≃ .00 Amount=	
								***************************************
06/26/2003	1194	Dan Daly	030	1.00	0,15	0,15	Photocopy Charges	3217553
07/10/2003		Invoice=735364		1,00	0,15	0.15		
	***************************************							
06/27/2003	1194	Dan Daly	030	103,00	0.15	15,45	Photocopy Charges	3218512
07/10/2003		Invoice=735364		103,00	0.15	15.45		
		BILLED TOTALS: WORK:					13 records	
		BILLED TOTALS: BILL:				2,729.11		
		GRAND TOTAL: WORK:	<b></b>			0.705 / 1		
	***************************************	GRAND TOTAL: WORK: GRAND TOTAL: BILL:	<b> </b>				13 records	
		GIVARU I UTAL, BILL:	L		1	2,729.11		

Billed Recap Of Time Detail - [Invoice: 737458 Date: 08/ 14/ 2003] Client: 039372 - EJC Family Partnership, Ltd.

See And	8 7 7	u e e e e e e e e e e e e e e e e e e e		F DOM			3 2 0
Cate	o initials	Name Unvoice Number	a Hours	Amount	Cestription	st: Matter Number	100
06/26/2003	1406	Scott Morrison	3,10		Interview witnesses at Cole's.	039372.0000001	4134799
08/14/2003		Invoice=737458	3.10	542.50			
06/26/2003	1497	Britton Harris	0.10	30.00	Receipt and review of correspondence to Scott	039372,0000001	4135174
08/14/2003	1487	Invoice=737458	0.10	1	Morrison from Jeffrey Goldman, in response to	039372,0000001	4135174
00/14/2000		1110000-707400	0.70	00,00	Scott's June 4, 2003 letter,		
	<b> </b>		····	<u> </u>			·····
06/26/2003	1497	Britton Harris	5,30	1,590,00	Go to Cole's Flea Market and interview Cheryl	039372.0000001	4135175
08/14/2003		Invoice=737458	5.30		Nichols, Amadeo Roma and Carol Hrolenok; tour		
					flea market (leave 8:15 a.m. and return 1:30		
					р.т.)	·	
06/26/2003	1497	Britton Harris	0.30	£	Phone conference with Steve Andrews regarding	039372.0000001	4135177
08/14/2003		Invoice=737458	0.30	90,00	results of today's Interviews.		
06/27/2003	1497	Oriton Unida	0.30	00.00	Tolonbone conference with E. Cormon consultra	020272 0000001	4135187
08/14/2003	1497	Britton Harris Invoice=737458	0.30		Telephone conference with E. German regarding schedule for upcoming depositions next week.	039372.0000001	4135107
0011772000		111V0.CE-707400	0.00	20,00	our court for appearing depositors from free.		
06/29/2003	1512	Slephen Andrews	5.80	1,740.00	Conference with Messrs. Harris and Morrison;	039372.0000001	4128951
08/14/2003		Invoice=737458	5,80		conference with Messrs, Cole, Raper and		
,,,, , <del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		<del></del>			regarding preparation for		
					their deposition; review of brief of law		
		<u> </u>			regarding		
06/29/2003	1406	Scott Morrison	4.10		Interview witnesses at Cole's.	039372.0000001	4134801
08/14/2003		Invoice=737458	4.10	717.50		-	<del></del>
06/29/2003	1497	Britton Harde	E 00	4 740 00	Travel to Cole's Flea Market to prepare E.J.	039372.0000001	4135189
08/14/2003	149/	Britton Harris Invoice=737458	5.80 5,80		Cole, Erasmus and Rick Raper,	0.0001 2.0000001	7133100
00/14/2003		1111/01/02/37430	3,00	1,140.00	Cole, Elasmus and Nok Rapel.		
06/30/2003	1408	Scott Morrison	7.50	1 312 50	Depositions.	039372,0000001	4134802
08/14/2003	1,00	Invoice=737458	7.50	1,312.50			
06/30/2003	1497	Britton Harris	1.50	450,00	Meet with Steve Andrews and Scott Morrison to	039372.0000001	4135190
08/14/2003		Invoice=737458	1.50	450,00	prepare for Federal Court Pre-Trial Conference		
	***************************************				al 10:30 a.m.		
06/30/2003	1497	Britton Harris	1,50		Wait for and attend Pre-Trial Conference in	039372.0000001	4135191
08/14/2003	·····	Invoice=737458	1.50	450,00	Federal Court before Judge Hughes.	<u> </u>	
00/00/0000	4407	75.74	2.52	450.00		000070 0000004	4405400
06/30/2003 08/14/2003	1497	Britton Harris Invoice=737458	0.50 0.50	150.00	Meet briefly with todays witnesses.	039372,0000001	4135192
00/14/2003		MV0/CB=737436	0.50	130.00			<del></del>
06/30/2003	1497	Britton Harris	7.00	2 100 00	Present Amadeo Roman, Erasmo Garcia and Cheryl	039372.0000001	4135193
08/14/2003	1107	Invoice=737458	7.00	<u> </u>	Nichols for deposition (1:30 to 8:30).		
06/30/2003	1497	Britton Harris	0.50	150,00	Meet with S. Morrison from 8:30 to 9:00 p.m. to	039372,0000001	4135194
08/14/2003		Invoice=737458	0.50	150.00	go over documents to be produced tomorrow.		
06/30/2003	1512	Stephen Andrews	3.50		Preparation for and attendance at pre-trial	039372,0000001	4135255
08/14/2003		Invoice=737458	3,50	1,050.00	conference; attention to responding to the		_
				ļ	Court's order of production regarding realtor's		<del></del>
			<u> </u>	ļ	file.		<del></del>
06/30/2003	1406	Scott Morrison	12.10	211750	Preparation for pretrial hearing; attended	039372.0000001	4144467
08/14/2003	1700	Invoice=737458	12.10		preparation for pretrial rearing, attenued	220012.0000001	7.77707
20,1712003			14.10	2,117.00	attended depositions of Cheryl, Amadeo and		
					Erasmo; Initial review of realtor's file in		
					preparation for production in accordance with		
·					pretrial conference.		1
07/01/2003	1406	Scott Mordson	11,60		Preparation for Cole's deposition and attended	039372.0000001	4151655
08/14/2003		Invoice=737458	11,60	2,030.00	Cole's deposition.		
07104 5505				L	New on the Color of the Section 1997	D20372 0000004	4151000
07/01/2003	1497	Britton Harris	11,50	A comment of the comm	Meet with Mr. Cole to prepare him for	039372.0000001	4151696
08/14/2003		Invoice=737458	11,50	3,430,00	deposition; present Mr. Cole for deposition; meet briefly with Mr. Cole after deposition.	<del> </del>	
	<del> </del>	<u> </u>		<u> </u>	processing with the core and deposition.		
07/02/2003	1406	Scott Morrison	9.00	1,575.00	Meeting with R. Raper in preparation for	039372,0000001	4151656
08/14/2003	1700	Invoice=73745B	9.00		deposition; attended deposition of R. Raper;	1	<del></del>
					discussion with R, Frackman and M, Huppe		7
			<b></b>		regarding sampling, ownership, scheduling, and		
					other Issues; memorandum to S. Andrews and B.		
	·				Harris regarding same.		<u> </u>
07/02/2003	1497	Britton Harris	7.50	2,250,00	Meet with Rick Raper to prepare him for	15 A	4151697

Billed Recap Of Time Detail - [Invoice: 737458 Date: 08/ 14/ 2003] Client:039372 - EJC Family Partnership, Ltd.

Page	2
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Date :	Initials	- Name / Involce Numb	ier Houre	s Amounts	H Description 15 (1995)	Matter Namber &	a index
08/14/2003		Invoice=737456	7.50	2,250,00	deposition; present Rick Raper for deposition;		
					meet with Rick Raper following his deposition		
						<u> </u>	
					neet with Russell Frackman to		1
					dismiss sampling issues and ownership issues.		1
07/10/2003	1406	Scott Morrison	0,20	35,00	Receipt and review of correspondence from E.	039372.0000001	4163497
08/14/2003		Invoice=737458	0,20	35,00	German regarding change made to C.		
					Melsenhalder's deposition,		
07/14/2003	1194	Dan Daly	2,00	800,00	Work on all matters concerning progress.	039372,0000001	4176387
08/14/2003		Invoice=737458	2,00	800,00			
~~~~				-			
07/28/2003	1406	Scott Morrison	0,40	i		039372,0000001	4199534
08/14/2003		Invoice=737458	0.40	70.00	transmittal of depositions.		
07/31/2003	1406	Scott Morrison	1.10	100.50	N. J. 3.26 8 A. J	20222 620224	4400554
08/14/2003		Invoice=737458	1,10		Meeting with S. Andrews regarding E. Germans July 2003 letter regarding ownership and	039372.0000001	4199551
00/14/2003		111V0ICE-737458	1,10		sampling issues.		
·					sampang issues.		ļ
07/31/2003	1512	Stephen Andrews	1.20	360.00	Review of correspondence from attorney for	039372,0000001	4200116
08/14/2003		Invoice=737458	1.20		plaintiffs; conference with Mr. Morrison;	000007	7200110
	****				attention to stipulation and sampling issues.		<u> </u>
		BILLED TOTALS: WOR	RK: 103.40	25,082,50	25 records		***************************************
	***************************************	BILLED TOTALS: BILL	: 103.40	25,082.50			<u> </u>
		·		************			
		GRAND TOTALS: WO	RK: 103,40	25,082,50	25 records		
		GRAND TOTALS: BIL	L: 103.40	25,082,50			1

Billed Recap Of Cost Detail - [Invoice: 737458 Date: 08/ 14/ 2003] Client:039372 - EJC Family Partnership, Ltd.

Page 1

Date 4	e latine	Name /involce Number	Code	Quantity	Rate	Amount	Description of golden () by	Costinger
06/30/2003	9999	Firm Attorney	2060	1.00	28,75	28.75	Local Delivery Service Vendor:MACH 5	3241606
08/14/2003		Invoice=737458		1.00	28.75	28.75	GOURIERS - From Prudential 08-30-03	
		Voucher=290617 Paid					Vendor≖MACH 5 COURIERS_Balance= .00_Amount= 1977.46	
07/01/2003	0000	<u> </u>			•			
	9999	Firm Attorney	160	1.00	775.85		Deposition Fee Vendor:RLS Legal Solutions	3220564
08/14/2003	**********	Invoice=737458		1,00	775,85	775,85	- Deposition of Aaron Aguilar	
····		Voucher=288511 Paid				······································	Vendor=RLS Legal Solutions Balance= ,00 Amount= 775,85	
07/02/2003	1194	Dan Daly	030	3.00	0,15	0.45	Photocopy Charges	3232791
08/14/2003		Invoice=737458		3.00	0.15	0.45		
07/03/2003	9999	Firm Attorney	160	1,00	748,70	748 70	Daposition Fee Vendor:RLS Legal Solutions	3233440
08/14/2003		Invoice=737458	100	1.00	748,70		- Deposition of Guy Connelly	3233440
		Voucher=289065 Paid		7.00	140,70	, ,,,,,	Vendor=RLS Legal Solutions Balance= .00 Amount= 748,70	
			***************************************	*****************	-	 		
07/24/2003	1194	Dan Daly	030	222.00	0,15	33,30	Photocopy Charges	3246690
08/14/2003		Invoice≃737458		222.00	0,15	33,30		
07/25/2003	1194	Dan Daly	030	65,00	0.15	9.75	Photocopy Charges	3248077
08/14/2003	·	Invoice=737458		65.00	0.15	9.75		
07/28/2003	1194	Dan Daly	030	15,00	0.15	2 25	Photocopy Charges	3249239
08/14/2003		Invoice=737458		15.00	0,15	2.25		02 (02.00
07/30/2003	9999	Firm Attorney	1080	1.00	571,34	571.34	Outside Photocopy Charges Vendor:Document	3249474
08/14/2003	***************************************	Invoice=737458		1.00	571.34		Solutions Inc - Color copies	0230414
		Voucher=291872 Paid					Vendor=Document Solutions Inc Balance= .00 Amount= 571,34	
						•		
		BILLED TOTALS: WORK:				2,170,39	B records	
		BILLED TOTALS: BILL:				2,170.39		
	···········	GRAND TOTAL: WORK:				2,170,39	8 records	· · · · · · · · · · · · · · · · · · ·
		GRAND TOTAL: BILL:				2,170,39	· · · · · · · · · · · · · · · · · · ·	

Billed Recap Of Time Detail - [Invoice: 738691 Date: 09/ 10/ 2003] Client:039372 - EJC Family Partnership, Ltd.

DIAM SOUTH	Process.	O TO THE TAX OF THE PARTY OF TH	N. S. P. CK	(C-18) # 16-12-12			20100000000
SD(p)	e fillioc	nating vanished Numbers	Hours	Amount	Description V	Matter Number	and indicate
07/02/2003	1464	Christian Johnson	0.40	56,00	Legal research on	039372.0000001	4163516
09/10/2003		Invoice=738891	0.40	56.00			
08/01/2003	3261	Debble Pearlman	5.00		Continued summarization of C. Meisenhalder's	039372,0000001	4208746
09/10/2003		Invoice=738891	5.00	425.00	deposition transcript.		
08/04/2003	3261	Debbie Pearlman	2.00	470.00	Work on deposition summary of C, Melsenhalder.	200020 000004	
09/10/2003	3201	Invoice=738691	2.00	170.00		039372.0000001	4214193
		myddod i gaedd i	2.00	170,00			
08/05/2003	3261	Debbie Paarlman	4.10	348.50	Complete deposition summary of C. Meisenhalder;	039372,0000001	4214195
09/10/2003		Involce=738691	4.10	}i	preparation of deposition summary of A.		- 12,7,7,00
				***************************************	Aguilar,		
08/05/2003	1406	Scott Morrison	0.20		Receipt and review of correspondence from E.	039372,0000001	4221889
09/10/2003		Invoice=738691	0.20	35,00	German regarding sampling and deposition		
			ļ		schedules,	_	
08/06/2003	3261	Debbie Pearlman	4.20	357.00	Further organization of all exhibits produced	039372.0000001	4214196
09/10/2003		Invoice=738691	4.20	·	by Defendant Cole; organization of additional		4214130
					deposition transcripts; update files;		
					preparation of deposition summary of A.		
					Aguiler.		
00070000	4 472	Kud Kuba			7. C. L.		
08/07/2003	1471	Kurt Kuhn Invoice=738691	2.30 2,30		Telephone conference with S. Andrews regarding	039372.0000001	4213591
U3/10/2003		11M01CG-1900a I	2,30	483.00	damage issues; legal research regarding		
					S. Andrews regarding same.		
					o. / districting derice.		
08/07/2003	3261	Debble Pearlman	5.00	425,00	Bates stamp additional documents to produce;	039372,0000001	4214200
09/10/2003		Invoice=738691	5.00		assemble documents for same; preparation of		
					correspondence to opposing counsel producing		
					additional documents; complete deposition		
					transcript of A. Aguitar,		
08/07/2003	1408	Scolt Morrison	1,80	***************************************	Letter to E. German regarding his July letter;	039372.0000001	4221910
08/10/2003	·····	Invoice=738691	1.80	315.00	conference with S. Andrews regarding same,		
08/07/2003	1512	Stephen Andrews	1,10	330.00	Review of correspondence from attorney for	039372.0000001	4253387
09/10/2003	1012	Invoice=738691	1.10		plaintiffs; preparation of correspondence to	038372,0000001	4233307
			· · · · · · · · · · · · · · · · · · ·		same; conference with Mr. Kuhn regarding		
	**************************************			^ 	conference with Mr. Morrison;		
		***************************************			review of plaintiffs' responses to		
					Interrogatories.		
08/11/2003	1497	Britton Harris	0,50	***************************************	Meet with Scott Morrison and Steve Andrews	039372,0000001	4222157
09/10/2003		Invoice=738691	0,50	150.00	regarding		
08/11/2003	1406	Scott Morrison	1.60	200 00	Receipt and review of letter from E. Gorman of	039372,0000001	4234971
09/10/2003	1400	Invoice=738691	1.60		8/8/03; conference with S. Andrews and B.	U3937 Z,0000E01	42349/1
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1.00	200,00	Harris regarding issues in 8/8/03 letter;		
		777			telephone call to E, German regarding same.	 	
08/11/2003	1512	Stephen Andrews	1,30		Review of correspondence from attorney for	039372,0000001	4253391
1.							
09/10/2003		Invoice=738691	1,30	390.00	plaintiffs; conference with Mr. Morrison;		
09/10/2003		Invoice=738691	1,30	390.00	attention to sampling issues; review of court's		
09/10/2003		Invoice=738691	1,30	390.00			
			1.30	390.00	attention to sampling issues; review of court's		
6					attention to sampling issues; review of court's prior orders regarding same.		
			1.30		attention to sampling issues; review of court's		
6	1408	Invoice=738691	1.00	400,00	attention to sampling issues; review of court's prior orders regarding same. of partnership tax return.	039372,0000001	423AQ78
09/10/2003				400,00 577.50	attention to sampling issues; review of court's prior orders regarding same.	039372.0000001	4234978
09/10/2003 08/12/2003		involce=738691 Scott Morrison	1.00	400,00 577.50	attention to sampling issues; review of court's prior orders regarding same, of partnership tax return, Work on letter to E. German; conference with S,	039372.0000001	4234978
09/10/2003 08/12/2003		involce=738691 Scott Morrison	1.00	400,00 577.50	attention to sampling issues; review of court's prior orders regarding same. of partnership tax return. Work on letter to E. German; conference with S, Andrews; work on document production and file;	039372.0000001	4234978
09/10/2003 08/12/2003 08/12/2003	1408	fivolce=738591 Scott Morrison Involce=738691	1.00 3,30 3.30	400,00 577.50 577.50	attention to sampling issues; review of court's prior orders regarding same, of partnership tax return. Work on letter to E. German; conference with S. Andrews; work on document production and flie; telephone call to E.J. Cole regarding		
3 09/10/2003 08/12/2003 09/10/2003	1408	Involce=738691 Scott Morrison Involce=738691 Debble Pearlman	1.00 3,30 3.30	400,00 577.50 577.50	attention to sampling issues; review of court's prior orders regarding same. of partnership tax return. Work on letter to E. German; conference with S. Andrews; work on document production and file; telephone call to E.J. Cole regarding Conference with S. Morrison regarding	039372.0000001	4234978
09/10/2003 08/12/2003 08/12/2003	1408	fivolce=738591 Scott Morrison Involce=738691	1.00 3,30 3.30	400,00 577.50 577.50	attention to sampling issues; review of court's prior orders regarding same. of partnership tax return. Work on letter to E. German; conference with S. Andrews; work on document production and file; telephone call to E.J. Cole regarding e		
3 09/10/2003 08/12/2003 09/10/2003	1408	Involce=738691 Scott Morrison Involce=738691 Debble Pearlman	1.00 3,30 3.30	400,00 577.50 577.50	attention to sampling issues; review of court's prior orders regarding same. of partnership tax return. Work on latter to E. German; conference with S, Andrews; work on docurnent production and flie; telephone call to E.J. Cole regarding e		
3 09/10/2003 08/12/2003 09/10/2003	1408	Involce=738691 Scott Morrison Involce=738691 Debble Pearlman	1.00 3,30 3.30	400,00 577.50 577.50	attention to sampling issues; review of court's prior orders regarding same, of partnership tax return. Work on letter to E. German; conference with S. Andrews; work on document production and file; telephone call to E.J. Cole regarding to the conference with S. Morrison regarding plaintiffs' request of missing bates labeled documents previously submitted; obtain same for plaintiffs' counsel; preparation of		
3 09/10/2003 08/12/2003 09/10/2003	1408	Involce=738691 Scott Morrison Involce=738691 Debble Pearlman	1.00 3,30 3.30	400,00 577.50 577.50	attention to sampling issues; review of court's prior orders regarding same. of partnership tax return. Work on latter to E. German; conference with S, Andrews; work on docurnent production and flie; telephone call to E.J. Cole regarding e		
3 09/10/2003 08/12/2003 09/10/2003	1408	Involce=738691 Scott Morrison Involce=738691 Debble Pearlman	1.00 3,30 3.30	400,00 577.50 577.50	attention to sampling issues; review of court's prior orders regarding same, of partnership tax return. Work on letter to E. German; conference with S. Andrews; work on document production and file; telephone call to E.J. Cole regarding telephone call to E.J. Cole regarding plaintiffs' request of missing bates labeled documents previously submitted; obtain same for plaintiffs' counsel; preparation of correspondence to plaintiffs counsel regarding		
09/10/2003 08/12/2003 09/10/2003 09/10/2003 08/12/2003 09/10/2003	3261	Involce=738691 Scott Morrison Involce=738691 Debble Pearlman	1.00 3,30 3.30	400,00 577.50 577.50	attention to sampling issues; review of court's prior orders regarding same. of partnership tax return. Work on letter to E. German; conference with S. Andrews; work on document production and file; telephone call to E.J. Cole regarding Conference with S. Morrison regarding plaintiffs' request of missing bates labeled documents previously submitted; obtain same for plaintiffs' counsel; preparation of correspondence to plaintiffs counsel regarding documents produced; organization numerically of		
3 09/10/2003 08/12/2003 09/10/2003	3261	Involce=738691 Scott Morrison Involce=738691 Debble Pearlman	1.00 3,30 3.30	400.00 577.50 577.50 187.00 187.00	attention to sampling issues; review of court's prior orders regarding same. of partnership tax return. Work on letter to E. German; conference with S. Andrews; work on document production and file; telephone call to E.J. Cole regarding Conference with S. Morrison regarding plaintiffs' request of missing bates labeled documents previously submitted; obtain same for plaintiffs' counsel; preparation of correspondence to plaintiffs counsel regarding documents produced; organization numerically of		

EXHIBIT

				<u> </u>			
Date	Igitland	S. Name / Invoice Number	Hours	Amount	Control of Market Descriptions of the Advanced Control of the Cont	Marter Numbers	
200000		### (PARCO NATION AND AND AND AND AND AND AND AND AND AN	107000	3 4 B 7 B	ravisions to correspondence to attorney for	2.7mm	# * * # * * * * * * * * * * * * * * * *
 		<u> </u>	 	!	plaintiffs regarding scheduling; conference		
			<u> </u>		with Mr. Kuhn regarding damages model,		
08/13/2003	1406	Scott Morrison	5,10		Revelw of CDs at offices of Haynes and Boone;	039372.0000001	4234983
09/10/2003	ļ	Involce=738891	5,10	892,50	work on letter to E. German; research regarding		
<u> </u>	-		ļ.,	<u> </u>			
 	 						
08/13/2003	3261	Debbie Pearlman	1.80	153.00	Assemble numerically all exhibits produced by	000070.000000	
09/10/2003	 	Invoice=738691	1.80		Defendant Cole.	039372.0000001	4235330
***************************************	†						-
08/14/2003	1471	Kurt Kuhn	7.30	1,533.00	Legal research on plaintiffs' damages theories.	039372.0000001	4228879
09/10/2003		Invoice=738691	7.30	1,533.00			
08/14/2003	2201	Dalakia Danadana					
09/10/2003	3261	Debbie Pearlman Invoice=738691	0.10 0.10		Revise correspondence to J. Goldman regarding	039372.0000001	4235334
00,10,2000		///VUICE=73005	0.10	0,50	bates labeled documents,		
08/14/2003	3261	Debbie Pearlman	4,30	365.50	Continued assembly of exhibit notebooks,	039372,0000001	4235337
09/10/2003	1	Invoice=738691	4.30	385.50		203072.000001	14200001
							
08/14/2003	1512	Stephen Andrews	0.60		Conference with attorney for	039372,0000001	4253403
09/10/2003		Invoice=738691	0.60	180.00			1
					memo to file regarding same.		
08/15/2003	1471	Kurt Kuhn	4.50	045.00		200000000000000000000000000000000000000	
09/10/2003	 	Invoice=738691	4.50 4.50		Research on statutory damages issue; draft e-mail to trial team regarding same; telephone	039372.0000001	4228881
	 		7,00	010.00	conference with S. Andrews and S. Morrison	<u> </u>	·
					regarding same.		
							
08/15/2003	1406	Scott Morrison	3.10	542.50	Work on Cole copyright case, including letter	039372,0000001	4234993
09/10/2003	ļ	invoice=738691	3.10	542,50	lo E. German; conference with S. Andrews; work		
					on vendor violation spreadsheet.		
08/15/2003	3281	Debble Pearlman		057.00			
09/10/2003	3201	Invoice=738691	4.20 4.20		Continued assembly of exhibit notebooks; update correspondence file.	039372,0000001	4235339
		7000	7.20	<u> </u>	COTTESPORACING INC.		***************************************
08/15/2003	1512	Stephen Andrews	3,80	1,140.00	Attention to discovery and trial preparation	039372,0000001	4253406
09/10/2003		Invoice=738691	3.80		Issues in preparation for pretrial conference;		7200700
					conference with attorney for plaintiffs		<u> </u>
					regarding same; attention to plaintiffs'		
				***************************************	request for stipulation of infringement; review		
					of applicable legal authorities regarding same;		ļ
				***************************************	review of correspondence to attorney for plaintiffs regarding identification of		
······································				·	suspected legitimate CD's,		
······································							
08/16/2003	<u> </u>	Scott Morrison	2.00	350,00	Work on vendor violation spreadsheat,	039372.0000001	4234997
09/10/2003		Invoice=738891	2,00	350,00			
08/16/2003 09/10/2003		Stephen Andrews	2,30		Preparation for and attendance at pretrial	039372,0000001	4240139
JUI 10/2003		Invoice=738691	2.30	690.00	conference.		
08/18/2003	1471	Kurt Kuhn	3.00	630.00	Legal research on the state of	039372.0000001	4242020
09/10/2003		Invoice=738691	3.00	630.00		000012.0000001	4242929
			1			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
08/18/2003		Debbie Pearlman	3.40	······································	Assemble documents for hearing; preparation of	039372.0000001	4244412
09/10/2003		Involce=736691	3,40	289.00	alphabelized chart of all legitimate CDs vs.		
***					Infringing CD; update files.		
08/18/2003	1406	Scott Morrison	1,50	202 50	Preparation for hearing; attended pretrial	020222 0000204	1017075
09/10/2003	1,400	Invoice=738691	1.50	262.50		039372,0000001	4247949

08/19/2003	1471	Kurt Kuhn	2.80	588.00	Legal research on the search o	039372,0000001	4242933
09/10/2003		Invoice=738691	2,80	588.00			
08/19/2003		Debbie Pearlman	3.80		Continued preparation of alphabetized listing	039372.0000001	4244415
09/10/2003		Invoice=738691	3.80	<u></u>	of pirated, counterfelt CDs versus legitimate		
					CDs in order to verify overlapping titles.		ļI
08/20/2003	1471	Kurt Kuhn	4,60	966.00	Complete legal research on the second	039372.0000001	4242935
09/10/2003		Invoice=738691	4,60		Infringement damages (
					summary of same to S. Andrews and S. Morrison,		
08/20/2003		Debble Pearlman	4.90		Continued preparation of alphabetized listing	039372,0000001	4244423
09/10/2003		Invoice=738691	4,90	416.50	of pirated, counterfeit CDs versus legitimate		

Billed Recap Of Time Detail - [Invoice: 738691 Date: 09/ 10/ 2003] Client:039372 - EJC Family Partnership, Ltd.

Date	elnitiais	Name / Invoice Number	Hours	Amount	Description. [CDs in order to verify overlapping titles,	Matter Number	Index
·	†				COS IN Order to Verray Overrapping tales.		
	-		(100)	ر ا			
09/10/2003		Invoice=738691	1,00	400.00	2001,		
08/21/2003	1512	01t	5.55	22.22			
09/10/2003	1014	Stephen Andrews Invoice=738691	0.30 0.30	·····	Conference with Mr. Morrison regarding preparation of factual memorandum regarding	039372,0000001	4240149
03/10/2003	 	111V01CE-730091	0.30	80.00	Cole's operation of the flea market.		
					COOR OPERADOR OF THE TEST MARKET.		ļ
08/21/2003	3261	Debbie Pearlman	6.00	510.00	Preparation of listing of pirated, counterfell	039372.0000001	4244424
09/10/2003		Involce=738691	6,00		CDs versus legitimate CDs in order to verify	000012.0000001	7277727
	······································				overlapping titles; organization of files.		
					•	***************************************	
08/22/2003	1406	Scott Morrison	1.50		Receipt of documents from Cole's; work on facts	039372,0000001	4247970
09/10/2003		Invoice=738691	1,50	262,50	for production to plaintiffs.		
08/25/2003	1512	Stephen Andrews	0.30	00.00	Allanda La andralia in allanda alta allanda	100000000000000000000000000000000000000	
09/10/2003	1512	Invoice=738691	0.30	·	Attention to applicable legal authorities regarding right to jury in statutory damages	039372.0000001	4253411
		7000	0,00		cases,	ļ	
				~~~			
08/25/2003	1406	Scott Morrison	7.40	1,295,00	Continued work on facts for joint motion;	039372,0000001	4256469
09/10/2003		Invoice=738691	7.40		multiple telephone calls with E. German		
					regarding deposition dates,		
00/05/0500							
08/25/2003	3261	Debbie Pearlman	2.90		Assemble of pleatings and discovery; further	039372.0000001	4257399
00/10/2003		Involce=738691	2,90	246.50	preparation of listing of legitimate CDs vs.		
					priateu cus,		
08/26/2003	1512	Stephen Andrews	1.10	330.00	Review of emails to and from attorney for	039372.0000001	4253414
09/10/2003		Invoice=738691	1.10		plaintiffs; review of proposed factual	000072.0000001	7200717
					statement for the court; conference with		
***************************************				••••••••••••••••••••••••••••••••••••••	assistant to Mr. Sobus regarding survey;		
***************************************				**************************************	conference with Mr. Morrison regarding status		
					of discovery.		
		4.3.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4					
08/26/2003	1406	Scott Morrison	5.00		Continued work on facts for joint motion; email	039372.0000001	4256473
09/10/2003		Invoice=738891	5.00	875.00	to E. German regarding deposition dates;		<u> </u>
				·	conference with E.J. Cole regarding case.		
08/26/2003	3261	Debbie Pearlman	6.50	552 50	Continued preparation of spreadsheet indicating	039372,0000001	4257400
09/10/2003	5201	Invoice=738691	6.50		vendors selling CDs on August 14, 2003, October	039372,0000001	4257400
				552.00	10, 2002, letters received from vendor and		ļ
				***************************************	vendor prohibited from selling CDs; review of		
					vendor rental Information provided by Cole		<u> </u>
					Antique Flea Market that needs to be produced;		l
					make arrangements to have same reproduced;		
					essemble and notate number of walkin vendors		
					during relevant time period		
0012712002	1619	Clashas Assissing	100	000.00	Advanta - La man Valada (La actual ac	20074 20074	
08/27/2003 09/10/2003	*****	Stephen Andrews Invoice=738691	1,20		Attention to applicable legal authorities	039372.0000001	4253418
2011012000		mrs/00=1 000a1	1,20	300,00	regarding ####################################		
08/27/2003	1406	Scott Morrison	0.50	87.50	Work on and aerial photos.	039372.0000001	4256478
09/10/2003		Invoice=738691	0,50	87.50			
08/27/2003	3261	Debbie Pearlman	5.50	467.50	Continued assembly and notate number of walk-in	039372,0000001	4257405
09/10/2003		Invoice=738891	5,50		vendors during relevant time period to derive		
			I		average number of vendors on weekends.		
08/28/2003 09/10/2003		Stephen Andrews Involce≈738691	1,00		Review of proposed joint settlement of facts;	039372,0000001	4253421
0311012003		1.00Ce-1.00D8 I	1.00	300,000	preparation of revisions to same.		
08/28/2003	3261	Debbie Pearlman	6,40	544 nn	Preparation of spreadsheet reflecting number of	039372,0000001	4257407
09/10/2003		Invoice=738691	8.40		walk-in vendors on Saturday and Sunday to		.201701
					obtain overali average; assemble exhibit		
					notebooks; organization of exhibits,		
08/29/2003		Stephen Andrews	4.00	and the same of the same of the same of	Preparation of further revisions to proposed	039372,0000001	4253428
09/10/2003		Invoice=738691	4.00		joint statement of facts; preparation of		
					revisions to correspondence to plaintiffs'		
				<u></u>	attorney regarding same; conference with Messrs. Sobus & Jacks regarding survey at		
					Cole's and expert testimony regarding same,		
			<u> </u>		- The state of the		
08/29/2003	1406	Scott Morrison	3,50	612.50	Work on joint statement of facts; transmittel	039372,0000001	4256485
0012012000 1							

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Billed Recap Of Time Detail - [Invoice: 738691 Date: 09/ 10/ 2003] Client:039372 - EJC Family Partnership, Ltd.

	() A	Land Texas		*	37. P. 17		act of the Prints	
u pale	Traction .	y Marija / Invoice	Whilliam	Honus	Amount	Description (1)	Matter Number (pdex
08/29/2003	3261	Debbie Pearlman		6,10	518.50	Continued preparation and assembly of exhibit	039372.0000001	4257409
09/10/2003	1	Invoice=738691	***************************************	6,10	518.50	notebooks; organization of files; conference		1
***************************************	1					with S. Morrison regarding sequential		
						numbering.		
	<u> </u>	BILLED TOTALS:	WORK:	160.50	24,662.50	54 records		
		BILLED TOTALS:	BILL:	160,50	24,662.50			
**************************************		GRAND TOTALS:	WORK:	160,50	24,662,50	54 records		1
	1	GRAND TOTALS:	BILL	160 50	24 662 50			1

Billed Recap Of Cost Detail - [Invoice: 738691 Date: 09/ 10/ 2003] Client:039372 - EJC Family Partnership, Ltd.

Date	(initials)	Name (Involce Number)	Gode	Quantity	Receive	Amount	Description:	Cost Index
08/07/2003	1194	Dan Daly	030	40.00	0.15	6.00	Photocopy Charges	3270104
09/10/2003		Invoice=738691	l —	40.00	0,15	6.00	<u> </u>	
								<u> </u>
08/15/2003	1194	Dan Daly	030	27.00	0,15	4.05	Photocopy Charges	3276737
09/10/2003		invoice=738691		27,00	0,15	4,05		
08/15/2003	1194	Dan Daly	240	3.00	1.00	3 00	Telecopy expense	3276973
09/10/2003	1107	Invoice=738691	240	3,00	1.00	3,00		32/09/3
08/18/2003	1194	Dan Dalv	030	34.00	0,15	540	Destruction	2057554
09/10/2003	1104	Invoice=738691	030	34,00	0.15	5.10 5.10	Photocopy Charges	3277554
03/10/2003	······································			34,00	0,13	5,10		<u> </u>
08/26/2003	9999	Firm Attorney	160	1.00	432.24	432.24	Deposition Fee Vendor:Esquire Deposition	3282415
09/10/2003		Invoice=738691		1,00	432,24	432,24	Services - Deposition of Elwyn Cole	
		Voucher=295289 Paid					Vendor=Esquire Deposition Services Balance= .00 Amount=	
08/26/2003	9999	Firm Attorney	160	1,00	300,41	300 41	Deposition Fee Vendor:Esquire Deposition	3282416
09/10/2003		Invoice=738691	120	1.00	300.41		Services - Deposition of Richard Raper	3202410
		Voucher=295290 Paid					Vendor=Esquire Deposition Services Balance= ,00 Amount=	
08/26/2003	9999	Firm Attorney	160	1,00	497.50		Deposition Fee Vendor:Esquire Deposition	3282417
09/10/2003		Involce≈738691		1.00	497.50	497.50	Services - Deposition of Amadeo Roman	
		Voucher=295291 Paid					Vendor=Esquire Deposition Services Balance= .00 Amount=	
08/27/2003	1194	Dan Daly	030	518,00	0.15	77.70	Photocopy Charges	3284242
09/10/2003		Invoice=738691		518,00	0,15	77.70		
08/29/2003	1194	Dan Daly	030	517.00	0.15	77 65	Photocopy Charges	3286122
09/10/2003		Invoice=738691	000	517,00	0.15	77,55		3200122
		BILLED TOTALS: WORK:	<u> </u>			1 403 55	9 records	
	***************************************	BILLED TOTALS: BILL:				1,403.55		
		GRAND TOTAL: WORK:				1,403.55	9 records	***************************************
		GRAND TOTAL: BILL:				1,403,55		

Billed Recap Of Time Detail - [Invoice: 740613 Date: 10/ 15/ 2003] Client:039372 - EJC Family Partnership, Ltd.

	. Valla	Name / Invoice Alimber	Hours	Amount	and and additional plant.	Matter Number	Mar hais
09/02/2003	1408	Scott Marrison					
10/15/2003	1700	Invoice=740813	1,50	·	Telephone call from E. German regarding deposition dates and slipulations; telephone	039372.0000001	4274894
10/10/2000		111140406-140010	1.00	202,50	call to C. Huffman and Tom regarding diagram of		
······································	***************************************				market and aerial photos.		
***************************************	00000000000000000000000000000000000000			***************************************			
09/03/2003	1406	Scott Morrison	0,50	87.50	Telephone call to Cole's; email to Airborne	039372.0000001	4274898
10/15/2003		Involce=740613	0.50	87.50	imaging regarding photos; email to E. German		
			***************************************	***************************************	regarding depositions and stipulations.		
						<u> </u>	
09/05/2003	1406	Scott Morrison	0,50	87,50	Review and work on letter to Eric German.	039372.0000001	4274911
10/15/2003		Invoice=740613	0.50	87.50		······································	
09/05/2003	1512	Stephen Andrews	1.10		Review of proposed stipulation regarding	039372.0000001	4296729
10/15/2003	***************************************	Invoice=740813	1.10	330,00	copyright ownership and identification from		
					attorney for plaintiffs; preparation of		
					suggested revisions to same.		
09/08/2003	1406	S	F F0	000 50	Name of the second of the seco		
0/15/2003	1400	Scott Morrison	5,50 5.50		Meeting with C. Huffman at Cole's and pictures of Cole's; receipt of email from E. German	039372.0000001	4288180
0/10/2000		111/01/02-74/08/13	5.50	962.50	regarding depositions and response to same;		
					letter to E. German regarding depositions and		_
					defendants' discovery request that have not		
		 			been answered,		

9/08/2003	1512	Stephen Andrews	0.20	60,00	Review of email from attorney for plaintiffs	039372,0000001	4296734
0/15/2003		Invoice=740613	0.20		regarding deposition scheduling.	1	1
		<u> </u>		***************************************			
9/09/2003	1406	Scott Morrison	3.10	542,50	Telephone calls to Cole's, Linda Reyna, and G.	039372,0000001	4288187
0/15/2003		Invoice=740613	3.10	542.50	Lapinsky regarding deposition dates; work on	**************************************	
				***************************************	document production; transmittal of documents	***************************************	
					to B. Lewis.		
9/10/2003	1194	Dan Daly	1.00		Conference with Scott on new Issue.	039372,0000001	4288145
0/15/2003		Invoice=740613	1.00	400.00			
9/10/2003	3261	Debbie Pearlman	5,30		Continued Bates label documents provided by E.	039372.0000001	4288722
10/15/2003		Invoice=740613	5,30	~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Cole reflecting vendors names and charges		
	····				incurred by vendor to lease space.		
9/11/2003	3261	0.55)- 0	4.50	202.50			4000000
0/15/2003	3201	Debble Pearlman Invoice=740613	4.50 4.50	***************************************	Update all filings and documentation; assemble	039372.0000001	4288726
10/10/2003		MVGICE~740613	4,00	302.30	and organize plaintiff's exhibits for mediation and trial into notebooks.		
	***************************************				and that into notabooks.		
09/12/2003	1406	Scott Morrison	0.90	157.50	Receipt and review of correspondence from E.	039372.0000001	4288208
	,		0.90		German.	1000012,0000001	7200200
10/15/2003 I	**************************************	Invoice=740613					
10/15/2003	*·····································	Invoice=740613	0.00	107.00	Oeiman.		
	3261	Invoice=740613 Debbie Pearlman	4,40			039372.0000001	4288730
9/12/2003	3261			374,00	Continued assemble of all documents and organization of same; continued preparation of	039372.0000001	4288730
9/12/2003	3261	Debbie Pearlman	4.40	374,00	Continued assemble of all documents and	039372.0000001	4288730
9/12/2003	3261	Debbie Pearlman	4.40	374,00	Continued assemble of all documents and organization of same; continued preparation of	039372.0000001	4288730
09/12/2003 0/15/2003 09/15/2003	3261 1512	Debbie Pearlman	4.40	374,00 374.00 240,00	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for	039372.0000001	4286730 4296745
09/12/2003 0/15/2003 09/15/2003		Debble Pearlman Invoice=740513	4.40 4.40	374,00 374.00 240,00	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks.		
09/12/2003 0/15/2003 09/15/2003		Debble Pearlman Invoice=740513 Stephen Andrews	4,40 4,40 0.80	374,00 374,00 240,00 240,00	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for		
09/12/2003 10/15/2003 09/15/2003 09/15/2003	1512	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740513	4.40 4.40 0.80 0.80	374,00 374.00 240,00 240.00	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same.	039372,0000001	4296745
09/12/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003		Debbie Pearlman Involce=740513 Stephen Andrews Involce=740513 Scott Morrison	4.40 4.40 0.80 0.80	374,00 374.00 240,00 240.00	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call		
09/12/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003	1512	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740513	4.40 4.40 0.80 0.80	374,00 374.00 240,00 240.00	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same.	039372,0000001	4296745
09/12/2003 10/15/2003 09/15/2003 10/15/2003 09/15/2003 09/15/2003	1512	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740513 Scott Morrison Invoice=740613	4.40 4.40 0.80 0.80 0.30	374,00 374.00 240,00 240.00 52.50	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call to C. Huffman.	039372,0000001	4296745 4301850
09/12/2003 10/15/2003 09/15/2003 09/15/2003 09/15/2003 09/15/2003	1512	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740513 Scott Morrison Invoice=740613 Scott Morrison	0.80 0.80 0.30 0.30	374,00 374.00 240,00 240.00 52.50 52.50	Continued assemble of all documents and organization of same, continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call to C. Huffman. Telephone call with Linda regarding her	039372,0000001	4296745
09/12/2003 10/15/2003 09/15/2003 09/15/2003 09/15/2003 09/15/2003	1512	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740513 Scott Morrison Invoice=740613	4.40 4.40 0.80 0.80 0.30	374,00 374.00 240,00 240.00 52.50 52.50	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call to C. Huffman.	039372,0000001	4296745 4301850
09/12/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003	1512	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740513 Scott Morrison Invoice=740613 Scott Morrison	0.80 0.80 0.30 0.30	374,00 374.00 240,00 240.00 52.50 52.50	Continued assemble of all documents and organization of same, continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call to C. Huffman. Telephone call with Linda regarding her	039372,0000001	4296745 4301850 4301853
9/12/2003 0/15/2003 9/15/2003 0/15/2003 0/15/2003 0/15/2003 9/15/2003 0/15/2003	1512	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740513 Scott Morrison Invoice=740613 Scott Morrison Invoice=740613	4,40 4,40 0,80 0,80 0,30 0,30 0,20	374,00 374,00 240,00 240,00 52,50 52,50 35,00	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call to C, Huffman. Telephone call with Linda regarding her deposition and meeting.	039372,0000001	4296745 4301850
9/12/2003 0/15/2003 9/15/2003 0/15/2003 0/15/2003 0/15/2003 9/15/2003 0/15/2003	1512	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740513 Scott Morrison Invoice=740613 Scott Morrison	0.80 0.80 0.30 0.30	374,00 374.00 240,00 240.00 52.50 52.50	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call to C, Huffman. Telephone call with Linda regarding her deposition and meeting.	039372,0000001	4296745 4301850 4301853
9/12/2003 0/15/2003 9/15/2003 0/15/2003 0/15/2003 0/15/2003 9/15/2003 0/15/2003	1512	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740513 Scott Morrison Invoice=740613 Scott Morrison Invoice=740613	4,40 4,40 0,80 0,80 0,30 0,30 0,20	374,00 374,00 240,00 240,00 52,50 52,50 35,00	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call to C, Huffman. Telephone call with Linda regarding her deposition and meeting.	039372,0000001	4296745 4301850 4301853
9/12/2003 0/15/2003 9/15/2003 9/15/2003 9/15/2003 9/15/2003 0/15/2003	1512	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740513 Scott Morrison Invoice=740613 Scott Morrison Invoice=740613	4,40 4,40 0,80 0,80 0,30 0,30 0,20	374,00 374,00 240,00 240,00 52,50 52,50 35,00	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call to C, Huffman. Telephone call with Linda regarding her deposition and meeting.	039372,0000001	4296745 4301850 4301853
9/12/2003 0/15/2003 9/15/2003 0/15/2003 0/15/2003 0/15/2003 9/15/2003 0/15/2003	1512	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740513 Scott Morrison Invoice=740613 Scott Morrison Invoice=740613	4,40 4,40 0,80 0,80 0,30 0,30 0,20	374,00 374,00 240,00 240,00 52,50 52,50 35,00	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call to C, Huffman. Telephone call with Linda regarding her deposition and meeting.	039372,0000001	4296745 4301850 4301853
9/12/2003 0/15/2003 9/15/2003 0/15/2003 0/15/2003 0/15/2003 9/15/2003 0/15/2003	1512	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740513 Scott Morrison Invoice=740613 Scott Morrison Invoice=740613	4,40 4,40 0,80 0,80 0,30 0,30 0,20	374,00 374,00 240,00 240,00 52,50 52,50 35,00	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call to C. Huffman. Telephone call with Linda regarding her deposition and meeting.	039372,0000001	4296745 4301850 4301853
09/12/2003 10/15/2003 09/15/2003 09/15/2003 09/15/2003 09/15/2003 09/15/2003 0/15/2003	1512	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740513 Scott Morrison Invoice=740613 Scott Morrison Invoice=740613	4,40 4,40 0,80 0,80 0,30 0,30 0,20	374,00 374,00 240,00 240,00 52,50 52,50 35,00	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call to C. Huffman. Telephone call with Linda regarding her deposition and meeting.	039372,0000001	4296745 4301850 4301853
09/15/2003 09/12/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003	1408	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740513 Scott Morrison Invoice=740613 Scott Morrison Invoice=740613	0.80 0.80 0.30 0.30 0.20 0,20	374,00 374.00 240,00 240.00 52.50 52.50 35,00 35,00	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call to C. Huffman. Telephone call with Linda regarding her deposition and meeting.	039372.0000001 039372.0000001	4301850 4301853
09/12/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003 10/15/2003	1512	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740513 Scott Morrison Invoice=740613 Scott Morrison Invoice=740613	0.80 0.80 0.30 0.30 0.20 0.20	374,00 374.00 240,00 240,00 52,50 35,00 35,00 297,50	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call to C. Huffman. Telephone call with Linda regarding her deposition and meeting.	039372,0000001	4296745 4301850 4301853
09/12/2003 10/15/2003 09/15/2003 00/15/2003 00/15/2003 00/15/2003 00/15/2003 00/15/2003 00/15/2003	1408	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740613 Scott Morrison Invoice=740613 Scott Morrison Invoice=740613	0.80 0.80 0.30 0.30 0.20 0,20	374,00 374,00 240,00 240,00 52,50 35,00 35,00 35,00 297,50	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call to C. Huffman. Telephone call with Linda regarding her deposition and meeting.	039372.0000001 039372.0000001	4301850 4301853
9/12/2003 0/15/2003 9/15/2003 9/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003	1408	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740513 Scott Morrison Invoice=740613 Scott Morrison Invoice=740613	0.80 0.80 0.30 0.30 0.20 0.20	374,00 374,00 240,00 240,00 52,50 35,00 35,00 35,00 297,50	Continued assemble of all documents and organization of same; continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call to C. Huffman. Telephone call with Linda regarding her deposition and meeting.	039372.0000001 039372.0000001	4296745 4301850 4301853
09/12/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003	1408	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740813 Scott Morrison Invoice=740613 Scott Morrison Invoice=740613 Invoice=740613 Debbie Pearlman Invoice=740813	0.80 0.80 0.80 0.30 0.30 0.20 0.20 0.20	374,00 374,00 240,00 240,00 52,50 52,50 35,00 35,00 35,00 297,50	Continued assemble of all documents and organization of same, continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call to C. Huffman. Telephone call with Linda regarding her deposition and meeting.	039372.0000001 039372.0000001	4296745 4301850 4301853
09/12/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003	1408	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740813 Scott Morrison Invoice=740613 Scott Morrison Invoice=740613 Invoice=740613 Debbie Pearlman Invoice=740813	4,40 4,40 0,80 0,80 0,30 0,30 0,20 0,20 0,20 2,60	374,00 374,00 240,00 240,00 52,50 52,50 35,00 35,00 297,50	Continued assemble of all documents and organization of same, continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call to C. Huffman. Telephone call with Linda regarding her deposition and meeting.	039372.0000001 039372.0000001	4296745 4301850 4301853
9/12/2003 0/15/2003 9/15/2003 9/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003 0/15/2003	1408	Debbie Pearlman Invoice=740513 Stephen Andrews Invoice=740813 Scott Morrison Invoice=740613 Scott Morrison Invoice=740613 Invoice=740613 Debbie Pearlman Invoice=740813	0.80 0.80 0.80 0.30 0.30 0.20 0.20 0.20	374,00 374.00 240,00 240.00 52.50 35.00 35.00 297.50 221.00 221.00 380.00	Continued assemble of all documents and organization of same, continued preparation of Plaintiff exhibit notebooks. Attention to correspondence from attorneys for plaintiffs; attention to discovery responses from same. Receipt and review of pictures; telephone call to C. Huffman. Telephone call with Linda regarding her deposition and meeting.	039372.0000001 039372.0000001	4301850 4301853 4302170

					Annual Control of the		
Date	initials	Mamay Involce Numbers	o Hours	Amount	Opening Opening Co.	Matter Number #	Index
22.00	24031922			20,243		19 19 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
-	-		-	(400)			
10/15/2003		Invoice=740613	1.00	400.00			
09/16/2003	1408	Scott Morrison	2,50	427.50	Mouleur (B. Borre decovers Notes by the Control of		
10/15/2003	1400	Invoice=740613	2,50		Review of R. Rapers deposition; telephone call with C. Huffman regarding chart; receipt and	039372,0000001	4301859
			2,00	731,75	review of chart; preparation for meeting with		
	<u> </u>		, acasas, acas,	*****	Unda,		
							4
10/15/2003	<u> </u>	Involce=740613	2,30	195.50			
	 						
						<u> </u>	
09/16/2003	3261	Debbie Pearlman	0,50		Update chart of documents produced by	039372,0000001	4302176
10/15/2003		Invoice=740613	0,50	42.50	Plaintiffs.		
09/17/2003	1512	Stephen Andrews	3,20	960.00	Conference with Ms. Reyna; preparation of	020272 0000004	4000740
10/15/2003		Invoice=740613	3,20		Previsions to correspondence to attorneys for	039372,0000001	4296749
					plaintiffs; attention to direct questions for	·	
***************************************					Ms. Reyne; review of potential exhibits to	***************************************	
					joint statement of facts,		
09/17/2003	1406	Scott Morrison	3,90	600 En	Preparation for meeting with Linda; work on	020272 000004	420400~
10/15/2003	.,	Invoice=740613	3,90		production of documents; meeting with L., Reyna	039372.0000001	4301867
		***************************************			regarding deposition.		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
09/17/2003	3261	Debbie Pearlman	4,70		Bates label additional documents to be produced	039372,0000001	4302178
10/15/2003		Invoice=740613	4,70	399,50	to plaintiff; reproduce same; preparation of		
					correspondence to E. German producing bates labeled documents; continued preparation of		
					notebooks containing all exhibits produced and		***************************************
	•••••	***************************************			organization of same.		······································
10/15/2003							•
10/15/2003		Invoice=740613	1.00	400.00	of CPA.		
09/18/2003	1406	Scott Morrison	2.50	437.50	Meeting with G. Lapinsky regarding deposition;	039372.0000001	4301871
10/15/2003		Invoice=740613	2,50		preparation for same.	000072.0000001	7001077

09/18/2003 10/15/2003	3261	Debble Pearlman	4.70		Arrange for court reporter for upcoming	039372.0000001	4302184
10/15/2003		Invoice=740613	4,70	399.50	depositions; organize exhibits and pretrial and pre-mediation notebooks; arrange for exhibits		
					to be picked up by plaintiff's counsel.		
			·		and the second s		·
09/19/2003	1512	Stephen Andrews	3,60	1,080.00	Travel to Cole's conferences with Ms. Hrolnek	039372.0000001	4296755
10/15/2003		nvoice=740613	3,60	1,080,00	and Mr. Bonney; attention to deposition		
					scheduling; conference with Mr. Torres; attention to scheduling survey.		••••••••••••••••••••••••••••••••••••••
	·			······································	stremon to acheoung survey,		***************************************
09/19/2003	1406	Scott Morrison	3,00	525.00	Meeting with S. Andrews, Tom Bonney and Carol H.	039372,0000001	4301873
10/15/2003		Invoice=740613	3.00	525.00			
09/19/2003 10/15/2003		Debble Pearlman Invoice=740613	4,40		Further assembly of all binders for depositions, mediation and trial.	039372.0000001	4302189
13/13/2003		[[[VUIC8+[400]]	4,40	3/4,00	gepositions, mediation and mai.		
09/22/2003	1406	Scott Morrison	5.50	962,50	Preparation for deposition of investigators;	039372,0000001	4489311
10/15/2003		Invoice=740613	5,50	982.50	travel to flea market and meeting with S.		
					Andrews and Jr,	***************************************	***************************************
09/22/2003	1512	Stephen Andrews	9.20	23700.00	Review of deposition transcripts of Messrs.	000020 0000004	
10/15/2003		nvoice=740613	9.20		Review of deposition transcripts of Messra. Connelly and Aguilar and Ms. Meisenholder;	039372.0000001	4490242
	· · · · · · · · · · · · · · · · · · ·				preparation for depositions of Messrs, McKenna		
					and Guerrero; review of notes of plaintiffs'		
					investigators; travel to Cole's; conference		
			- 1		with Mr. Torres,		
				1			
09/22/2003	3261	Debbie Pearlman	1 20	102.00	Thisphone conference with court reporter in	N39372 000000+	4400970
		Debbie Pearlman Invoice=740613	1.20 1.20		Telephone conference with court reporter in order to reschedule time for investigators	039372,0000001	4490870
				102.00		039372,0000001	4490870
				102,00	order to reschedule time for investigators	039372,0000001	4490870
10/15/2003		nvolce=740613	1.20	102,00	order to reschedule time for investigators deposition; further organization of exhibits and update filing,		
09/22/2003 10/15/2003 09/23/2003	1406	Involce=740613 Scott Morrison	1.20	1,837.50	order to reschedule time for investigators deposition; further organization of exhibits and update filling, Attended depositions of M. Guerro, M. McKeena,		4490870 4489320
10/15/2003	1406	nvolce=740613	1.20	1,837.50 1,837.50	order to reschedule time for investigators deposition; further organization of exhibits and update filing,		

Billed Recap Of Time Detail - [Invoice: 740613 Date: 10/ 15/ 2003] Client:039372 - EJC Family Partnership, Ltd.

Bate B	initiale	Name / Invoice Number	. Hours	Amount	Description	Matter Number	geinder
09/23/2003	1497	Brillon Harris		400.05			
10/15/2003	1497	Invoice=740613	0.40		Conference with Steve Andrews regarding results of depositions and his discussions with	039372.0000001	4490092
10/10/2000			0.40	120,00	Plaintiff's counsel.		
·····	***************************************						
09/23/2003	1512	Stephen Andrews	10,50	3,150.00	Conference with attorneys for plaintiffs;	039372,0000001	4490245
10/15/2003		Invoice=740613	10.50	3,150,00	attendance at depositions of Mike McKenna,	<u> </u>	
		*			Marcos Guerrero and Javier Torres.		
		*					
09/24/2003	1406	Scott Morrison	7.50		Attend depositions of T, Bonney and C.	039372,0000001	4489323
10/15/2003		Invoice=740613	7.50	1,312.50	Hrolenok; work on file.		
09/24/2003	1497	Britton Harris	0.50	150.00	Conference with Steve Andrews and Scott	039372,0000001	4490098
10/15/2003		Invoice=740613	0.50		Morrison regarding case strategy in light of	039372,0000001	4490098
					recent round of discovery completed,		

09/24/2003	1512	Slephen Andrews	7,80		Attendance at depositions of Carol Hroluek and	039372,0000001	4490247
10/15/2003		Invoice=740613	7.80	2,340,00	Tom Bonney; conference with attorneys for		
					plaintiffs regarding further development of case; conference with assistant to Mr Sobus at		ļ
-				***************************************	Decision Quest,		
	· * * · · · · · · · · · · · · · · · · · ·				Stolers (400)		
09/24/2003	3261	Debbie Pearlman	1.20	102.00	Arrange for colored copies of flea market	039372.0000001	4490874
10/15/2003		Invoice=740613	1.20	102.00	aerial shot; assemble and organization of	***************************************	×
					files,		
						<u> </u>	
09/25/2003 10/15/2003	1406	Scott Morrison	8,00		Attended depositions of Linda Reyna and Gary	039372,0000001	4489326
10/13/2003	,	INVOICE=740613	8.00	1,400.00	Lapinsky; work on motion regarding stipulation of facts.		
	·············				OT IACIS.	_	
09/25/2003	1512	Slephen Andrews	7,50	2,250.00	Attendance at depositions of Gary Lapinski and	039372,0000001	4490249
10/15/2003		Invoice=740613	7.50		Linda Reyna; review of plaintiffs' proposed		
***************************************					additions to agreed statement of facts,		
09/26/2003 10/15/2003	1406	Scott Morrison	4.10		Work on joint motion of facts, including	039372.0000001	4489329
10/15/2003	***************************************	Invoice=740613	4.10	717.50	conference call with S. Andrews and J. Goldman,		
09/26/2003	1512	Stephen Andrews	2,90	970.00	Further attention to agreed statement of facts;	039372,0000001	4490250
10/15/2003		Invoice=740613	2.90		multiple conferences with attorneys for	10000001	4430230
					plaintiffs regarding same,		

09/26/2003	3261	Debbie Pearlman	0.50	42.50	Verify plaintiff's counsel received October	039372,0000001	4490882
10/15/2003		Invoice=740813	0.50		2001, November 2001, and November 2002		
					financial statements.		
09/29/2003	1512	Stephen Andrews		600.00	Parious of goalizable local publishing	020072 0000004	4400055
10/15/2003	1312	Invoice=740613	2.10 2.10		Review of applicable legal authorities	039372.0000001	4490255
. 0, 10, 2000		private - 1 700 td	2,10		to agreed statement of facts,		-
	··········			***************************************			
09/30/2003	1512	Stephen Andrews	1,60	480.00	Conferences with attorneys for plaintiffs	039372,0000001	4490259
10/15/2003		Involce=740613	1,60		regarding revisions to agreed facts of flea		
					market operation; preparation of further		
					revisions to same; preparation of		
					correspondence with attorneys for plaintiffs;		<u> </u>
					attention to testing issues.		
		BILLED TOTALS: WORK:	155,40	30,883,00	48 records		·····
		BILLED TOTALS: BILL:	155.40	30,863.00			
		GRAND TOTALS: WORK:	155,40		48 records		
1		GRAND TOTALS: BILL:	155,40	30,863.00			

Billed Recap Of Cost Detail - [Invoice: 740613 Date: 10/ 15/ 2003] Client:039372 - EJC Family Partnership, Ltd.

Dale	glantigja d	Maine i involce Number	Code	Quantity	fate	Amount	Description	Coal Index
08/07/2003	9999	Firm Attorney	292	1,00	0.46	0.48	Lexis/Nexis Computer Research	3320761
10/15/2003		involce=740613	***************************************	1.00	0.46	0.46		
08/07/2003	9999	Firm Attorney	292	1.00	2.89	2,89	Lexis/Nexis Computer Research	3320763
10/15/2003		Invoice=740613		1.00	2.89	2.89		
08/07/2003	9999	Firm Attorney	292	1.00	1.46	1.46	Lexis/Nexis Computer Research	3320764
10/15/2003		Involce=740613		1.00	1.46	1,46		
							:	
08/07/2003	9999	Firm Attorney	292	1.00	0.37	0.37	Lexis/Nexis Computer Research	3320766
10/15/2003		Invoice=740613		1.00	0.37	0.37		
00445003	0000	r: au	202	4.00	7.57	7 57	Lovin Marris Consouths Bosonsch	3320715
08/14/2003 10/15/2003	9999	Firm Attorney Invoice=740613	292	1,00 1,00	7.57 7,57	7.57 7.57	Lexis/Nexis Computer Research	3320713
10/10/2000		1110000-740010		1.00	1,01	1,07		
08/14/2003	9999	Firm Attorney	292	1.00	1,31	1.31	Lexia/Nexis Computer Research	3320716
10/15/2003		Invoice=740613		1.00	1.31	1.31		
08/14/2003	9999	Firm Atlomey	292	1.00	30,28		Lexis/Nexis Computer Research	3320717
10/15/2003		Invoice=740613		1.00	30.28	30,28		
08/14/2003	9999	Firm Attorney	292	1.00	3.87	3,87	Lexis/Nexis Computer Research	3320718
10/15/2003	0000	Invoice=740613		1.00	3,87	3,87		<u> </u>
			·······	 			<u></u>	
08/14/2003	9999	Firm Attorney	292	1,00	1.88	1,88	Lexis/Nexis Computer Research	3320721
10/15/2003		Invoice=740613		1.00	1.88	1,88		
								3320722
08/18/2003	9999	Firm Attorney	292	1,00	0.43	0,43 0,43	Lexis/Nexis Computer Research	3320122
10/15/2003		Invoice=740613		1.00	0.43	0.43		
08/18/2003	9999	Firm Attorney	292	1,00	7.58	7,58	Lexis/Nexis Computer Research	3320723
10/15/2003	0300	Invoice=740613	LUE	1,00	7.58	7,58	5000 00 00 00 00 00 00 00 00 00 00 00 00	

08/18/2003	9999	Firm Attorney	292	1.00	1.94	1.94	Lexis/Nexis Computer Research	3320724
10/15/2003		Invoice=740613		1.00	1.94	1.94		
08/18/2003	9999	Firm Attorney	292	1.00	0.37	0,37	Lexis/Nexis Computer Research	3320725
10/15/2003		Invoice=740613		1.00	0.37	0.37		
08/19/2003	9999	Firm Attorney	292	1.00	4.84	4.84	Lexis/Nexis Computer Research	3320726
10/15/2003	3500	Invoice=740613		1.00	4.84	4.84	200011070	
08/19/2003	9999	Firm Attorney	202	1.00	7.58	7.58	Lexis/Nexis Computer Research	3320727
10/15/2003		Invoice=740613		1,00	7.58	7,58		
08/19/2003	9999	Firm Attorney	292	1.00	3,39		Lexis/Nexis Computer Research	3320730
10/15/2003		Invoice=740613		1,00	3.39	3.39		
08/19/2003	9999	Firm Attorney	292	1.00	1.12	1 12	Lexis/Nexis Computer Research	3320731
10/15/2003		Involce=740613		1.00	1.12			
						······································		
08/20/2003	9999	Firm Attorney	292	1.00	2.39		Lexis/Nexis Computer Research	3320732
10/15/2003		Invoice=740813		1.00	2.39	2.39		
00/00/0000	0000	Fire Attorney	202	4.00	0.00	0.00	Levis/Nevie Compular Depayroh	3320733
08/20/2003 10/15/2003	9999	Firm Attorney Invoice=740813	292	1,00 1,00	0.39 0.39	0.39	Lexis/Nexis Computer Research	0020130
10/13/2003		1111/01/08-74/0013		1,00	0.55	0,38		
09/03/2003	1194	Dan Daly	030	60.00	0.15	9,00	Photocopy Charges	3302206
10/15/2003		Involce=740613		60.00	0.15	9.00		
09/08/2003	1194	Dan Daly	240	2,00	1.00		Telecopy expense	3303627
10/15/2003		Invoice=740613		2.00	1.00	2.00	Augustus purp (10 mg	
00/45/2002	9999	Flor Attomor	1000	1.00	240.20	240.00	Outside Photocopy Charges Vendor:Document	3307444
09/15/2003 10/15/2003	ਰਰਸ਼ਰ	Firm Attorney Invoice=740813	1080	1,00 1.00	210.20 210.20		Solutions Inc Copies of realtor's file	
10/10/2000		Voucher=297421 Paid		1.50	210120	313,	Vendor=Document Solutions Inc Balance= .00 Amount= 210,20	
09/29/2003	9999	Firm Attorney	2010	1.00	265.44		Professional Services Vendor:Airborne	3321925
10/15/2003		Invoice=740613		1.00	265.44	265.44	Imaging - Aerial photographs of property	ļ
		Voucher=299720 Paid					Vendor=Airborne Imaging Balance= .00 Amount= 265.44	
		DILLED FOTAL C. MOSK	<u> </u>			568 70	23 records	
		BILLED TOTALS: WORK: BILLED TOTALS: BILL:		 	ļ	566.76	Po Longing	
		DIELED I OTALO. BILL.		 	 	300,70		1
ļ	 	GRAND TOTAL: WORK:				566.76	23 records	
		GRAND TOTAL: BILL:	1			568.76		
<u> </u>	·	<u> </u>					,'	

Billed Recap Of Time Detail - [Invoice: 742487 Date: 11/11/2003] Client:039372 - EJC Family Partnership, Ltd.

0/01/2003 1/11/2003 0/01/2003 1/11/2003 0/01/2003 1/11/2003 0/01/2003 1/11/2003	1408 3261 1512	Scolt Morrison Invoice=742487 Debbie Pearlman	0.60 0.60	105.00	Description Conference call with J. Goldman and S. Andrews regarding joint statement of facts,	Matter Number 039372.0000001	4502248
1/11/2003 0/01/2003 1/11/2003 0/01/2003 1/11/2003 1/11/2003 1/11/2003	3261	Invoice⊏742487 Debble Pearlman			Control Contro	039372.0000001	4502248
0/01/2003 1/11/2003 0/01/2003 1/11/2003 1/11/2003 0/02/2003 1/11/2003		Debble Pearlman	0,80	105.00	regarding joint statement of facts.	l	
1/11/2003 0/01/2003 1/11/2003 0/02/2003 1/11/2003							T
1/11/2003 0/01/2003 1/11/2003 0/02/2003 1/11/2003						000272 0000004	4513187
0/01/2003 1/11/2003 0/02/2003 1/11/2003	1512		1.20		Update pleading, discovery and correspondence	039372.0000001	4313167
1/11/2003 0/02/2003 1/11/2003	1512	Invoice=742487	1,20	102.00	files,		
1/11/2003 0/02/2003 1/11/2003	1512					000070 000004	4553121
0/02/2003		Stephen Andrews	3,50		Further attention to revisions to agreed facts	039372,0000001	4303121
1/11/2003		Invoice=742487	3,50		of flea market operation; further attention to		-
1/11/2003					testing issues; attention to plaintiffs'		
1/11/2003					proposed stipulations regarding same.		
1/11/2003							
	1406	Scott Morrison	0.30		Receipt and review of correspondence and joint	039372.0000001	4502254
0.05/2002		Invoice=742487	0.30	52,50	statement from J. Goldman; Initial work on		
0.05/2002					same.		
2005/2002							
0/00/2003	1406	Scott Morrison	9.40	1,645,00	Work on joint statement of facts; multiple	039372.0000001	4517022
1/11/2003		Invoice=742487	9.40	1.645,00	conferences with J. Goldman,		
	· · · · · · · · · · · · · · · · · · ·						
0/06/2003	1512	Stephen Andrews	0,80	240,00	Multiple conferences with Mr. Morrison	039372.0000001	4553122
1/11/2003		Invoice=742487	0.80	240,00	regarding proposed changes to agreed facts		
			I	,	regarding flea markel operation.		
	······································		<u> </u>				
0/07/2003	1408	Scott Morrison	3.00	525,00	Finalization of joint statement of facts and	039372,0000001	4517032
1/11/2003		Involce=742487	3.00	525.00	filing of same.		
0/08/2003	1512	Stephen Andrews	2,20	660,00	Preparation for status conference, including	039372.0000001	4553125
1/11/2003		Invoice=742487	2,20	660.00	review of proposed stipulations on ownership		
					and infringement; voice mail to Messrs. Sobus		
-		***************************************	 	k	and Jacks; attendance at status conference.		I
0/09/2003	1406	Scott Morrison	1.30	227,50	Attend pretrial conference.	039372.0000001	4517038
1/11/2003		Invoice=742487	1,30	227,50			
							-
0/09/2003	3281	Debbie Pearlman	2.70	229.50	Assembly and organization of additional	039372,0000001	4517402
1/11/2003		Invoice=742487	2.70		exhibits produced to Plaintiff for future		1
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			mediation.	<u> </u>	
							
0/10/2003	3261	Debbie Pearlman	3.00	255.00	Continued assembly and organization of all	039372,0000001	4517405
1/11/2003		Invoice=742487	3.00	L	exhibits provided by Defendants.		+
1711/2003		11110000-742407	3.00	200,00	DANISHS POTITION BY SOLUTION		+
0/15/2003	1408	Scott Morrison	0.50	97.50	Telephone call from E. German and R. Frackman	039372,0000001	4531485
1/11/2003	1400	Invoice=742487	0.50	L			+
1/11/2003			0.50	67,50	to S. Andrews regarding same.		
				÷	to o, Muleus regarding same.		+
0/16/2003	1408	Scott Morrison	0.50	87.50	Review of proposed order on stipulation for	039372 0000001	4531490
1/11/2003	1400	Invoice=742487	0.50				+
1711/2003		111V0ice-142401	0.30	07.50	material from Cole's regarding lawsuits.		+
	············		 		material from Coloa regulating involute.		
0/20/2003	1406	Scott Morrison	1.00	175.00	Telephone call with E. German regarding	039372,0000001	4548299
	1400					000012.000000	+
1/11/2003		Invoice=742487	1.00	1/0.00	Istipulations; work on case.		+
-	0004	S.15. 8. Jan.	4 000	420.00	Coulinged consents into hinders of E IC cylinia	039372.0000001	4549988
0/20/2003	3261	Debbie Pearlman	1,60		Continued assembly into binders of EJC exhibits	033312,0000001	1270000
1/11/2003		Invoice=742487	1,60	138.00	produced to plaintiffs.		+
0.004.0000	4444	S		no	Manting of Catala with E. I. Cala reposition	039372.0000001	4548307
0/21/2003	1408	Scott Morrison	1.30		Meeting at Cole's with E.J. Cole regarding	039312,0000001	1-040001
1/11/2003		Invoice=742487	1.30	227.50	lawsuit.		-
554 255	0000	A-115- A		222 2-	Continued accomply late blades of 510 artibility	039372.0000001	4549990
0/21/2003	3261	Debbie Pearlman	3.40	and the second s	Continued assembly into binders of EJC exhibits	008312,000001	1-245550
1/11/2003		Invoice=742487	3,40	289,00	produced to plaintiffs; preparation of cover	+	+
			 		page for each binder; preparation of random	<u> </u>	+
			 		number of 1 through 611 to obtain 50 randomly	 	+
			 		drawn numbers to plaintiffs; conference with S,		+
			 		Andrews regarding random results of drawing 50		4
		<u> </u>	ļ		numbers; randomly select 50 numbers from 1	 	+
			 		through 811 from the compilation list; randomly		+
			ļ	<u> </u>	select 50 numbers from 1 through 540 from the	ļ	+
			ļ	ļ	pirated list.		-
					11. 11.	020272 020001	455745
0/21/2003	1512	Stephen Andrews	2.90	1	Multiple conferences with attorney for	039372,0000001	4553145
1/11/2003		Invoice=742487	2,90	870.00	plaintiffs; preparation of random selection of		4
					pirated and compliation lists; preparation of		
					correspondence to attorney for plaintlifs;		<u></u>
			<u> </u>		conference with legal assistant regarding same;	ALCOHOL TO THE	
					review of		
		I	T		preparation of correspondence		
		I	1	<u> </u>	1,2,2,2,2,3,1,2,2,2,3,1,2,2,3,1,2,1,2	A STATE OF THE PARTY OF THE PAR	Charles Maria
					to Mr. Sobus.		Maria Sala